



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT
MENEZES BRAGANZA ROAD, P.B.No.: 170, **BAINA**
VASCO-DA-GAMA-GOA-403802

[Phone No.: 2512721, 2513111, **2594506**, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. **MM/ NS/CME/0064**

Due on **27/05/2016** 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1) Modern Refrigeration , Margao
- 2) Cosme Mathias Menezes, Vasco
- 3) Manguirish Engg. Co. , Panjim
- 4) Rane Trading & Co., Kudal
- 5) Frigette Engineers, Panjim
- 6) Mahalaxmi Agencies, Vasco
- 7) Solar Enterprises, Margao
- 8) Infotech, Margao
- 9) Universal Agencies, Vasco
- 10) Modern Digizone, Margao

1. In addition to the above tenderers, other tenderers registered with Materials Management Department , Mormugao Port Trust, for the tendered item/items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2 The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.

Date: 17/05/2016

MATERIALS MANAGER (I/C)

TENDER FORM

Quotation No.: **MM/NS/CME/0064**

Date of opening: **27/05/2016**

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
NS.1(a)	2.0 TR split 3 star AC units of make Daikin, Voltas, Blue star inclusive of standard length of accessories & inclusive of installation & warranty of 5 years on compressor & atleast 1 year on the complete unit. Accessories should include stabilizer, metal clad C25 Amps MCB box with plugsocket.	Nos.	02	
b)	Supply & installation of AC outdoor stand.	Nos.	02	
NS.2)	Additional work towards commissioning of AC units such as extra piping, drain pipe, modification etc @ 3% will be operated only if necessary		LS	
Terms & Conditions as per ANNEXURE 'A' attached.				

No overwriting erasure or correction of rates , permissible)

I/We agree to supply to the Mormugao Port Trust the articles specified above in accordance with the terms of the conditions on the reverse of the tender enquiry.

In consideration of the Materials Manager agreeing to consider this quotation. **It WILL HOLD GOOD FOR 90(NINETY DAYS FROM OPENING DATE OR ANY SUCH TIME OTHERWISE SPECIFIED ON THE TENDER.**

The acceptance of this tender by the Materials Manager shall constitute a binding contract between me/us and the Mormugao Port Trust.

Name of Tenderer _____

Signature of Tenderer _____

Address of Tenderer _____

Telephone No. _____

Designation _____

Date _____

ANNEXURE A

TERMS & CONDITIONS

1. **PRICES:** Kindly quote your offer on FOR destination basis indicating clearly the quantum of taxes, freight, other charges etc. whatever applicable. We are not entitled for 'C' or 'D' forms.
 2. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening the tender .
 3. **DELIVERY:** Delivery and installation should be within **two weeks** from the date of receipt of order. Our requirement is critical. You are requested to improve upon the delivery and arrange to install the AC's probably within one week
 4. **PAYMENT:** 100% payment within 30 days after supply, installation & commissioning of AC's.
 5. Kindly submit Authorized dealership certificate alongwith your offer
 6. **CATALOGUE/LEAFLET:** Kindly submit catalogue/Leaflet alongwith your offer.
 7. **BRANDS:** Kindly quote the brands as per our enquiry, or else your offer will not be considered.
 8. **GUARANTEE/WARRANTY:** Kindly indicate the Guarantee/Warranty period of Air conditioner/Air compressor offered. Kindly indicate no. of free services that will be provided during the guarantee period after installation of air conditioners.
 9. **Installation shall be carried out under the supervision of our Engineer . The 2 tonne AC has to be installed at Gate No. 9 and has to be installed in the HEP Office of TM Department/MPT. You are kindly requested to visit the site & accordingly submit the offer.**
 10. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, liquidated damages at 1% of the total basic value of the undelivered quantity will be levied per every week or part thereof of delay. The total liquidated damages shall, however, not exceed 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of excise duty, taxes, freight, insurance, etc. The date of despatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages. Confirm acceptance.
 11. **FORCE MAJEURE:** In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by a Government Act of Legislation or other authority, accident, strike, riot, lockout or unforeseen events beyond human control, directly or indirectly interfering with the supplies of stores, or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received, after expiry of the delivery schedule in the order, may not be entertained. Confirm acceptance.
- NB: Please note that during the warranty period, any complaints regarding maintenance or non functioning of the AC's will have to be attended by your engineer/technician immediately i.e. within 24hrs. of any such complaint by our User department. Confirm acceptance.**

MATERIALS MANAGER (I/c)