



FR-MM (PR) –24

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT**

Post Box No: 170, Menezes Braganza Road, Baina, Vasco-da-Gama, GOA 403802

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The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-gama, invites quotations from the following tenderers in the tender form hereunder superscribed as Quotation No. **MM/NS/CISF/117** due on **13/07/2016** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. Alligator Designs Pvt. Ltd., New Delhi
2. Nikon India Pvt. Ltd., Haryana
3. Creative Peripherals & Dist. Pvt. Ltd., M'bai
4. Nikita Distributors, Pune
5. TASKO, New Delhi
6. Infiniti Retail Limited, Mumbai
7. International Marine Services, Vasco,
8. Angel Navaid, Vasco
9. Eastern Shipchangers P. Ltd , Mumbai
10. A.K. Marine & Indl. Appl., Mumbai
11. Security Equipment Engrs., Kolkatta
12. Total Safety & Security Sys., Kolkatta
13. Security Shoppe (India)P. Ltd.,N Delhi
14. House of Safety, Vasco
15. Hope, Delhi
16. S. D. S. Electronics Pvt. Ltd., Haryana
17. Aeromarine Equipments, Mumbai
18. Royal Military Store, N. Delhi

NOTE :

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: 22/06/2016

MATERIALS MANAGER (i/c)

TENDER FORM

Quotation No.: **MM/NS/CISF/117**

Date of opening: **13/07/2016**

Code No.	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
N.S. 1	Day Vision Binoculars	Nos.	10	
N.S. 2	Passive Night Vision Binoculars (Items two only) NOTE: QRs/Specification for Day Vision Binocular and Passive Night Vision Binoculars are attached herewith. Kindly furnish your detailed offer with accessories as per the QRs/Specifications.	Nos.	6	

TERMS & CONDITIONS

1. Kindly furnish your detailed offer on FOR destination basis indicating full taxes, duties, etc., without C or D forms. **N.B. Tenderer will have to supply materials at our stores, Baina, Vasco, Goa. The materials will not be collected ex-shop. Kindly quote accordingly else offer will not be considered.**
2. Your quotation should be valid for 90 days.
3. Delivery should be **within 4 weeks** from the date of receipt of order. Confirm acceptance.
4. **PAYMENT:** Our standard term is 100% payment within 30 days of receipt of materials by EFT.
5. **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.
6. **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.

(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