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

[Phone No.: 2512721, 2513111, 2594507, Fax: 0832-2514899]

WEBSITE: www.mptgoa.com

The Materials Manager(i/c), Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. **MM/GB/0093** Due on **15.06.2016** 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein, from the following tenderers:

1. **M/s Novelty Footwear Pvt. Ltd. , Mumbai,**
2. **M/s Bharthiya Leather Ind, Chennai,**
3. **M/s Arvind Footwear Pvt. Ltd., Ahmednagar.**
4. **M/s A. M. Hasanali & Sons, Mumbai**

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 Vendor Registration Questionnaire form and submit the same before quoting.

Date : 04/06/2016

Materials Manager (i/c)

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

Ref. No.

Date

To

Dear Sir,

Last date and time of submission of tender: 15/06/2016 on or before 15.00 hrs.

**Sub : Supply of Industrial PVC gumboots as per Annexure A & B
Ref: Tender No MM/GB/0093 due on 15/06/2016 at 15.00 hrs.**

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER IN COVER-II** (marked in red ink) Both covers shall be superscribed as above.

Cover marked "Techno Commercial Offer" Cover –I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit.. Commercial and technical deviations if any should be clearly spelt out. The Cover –II marked "Price offer" should contain **only the prices** without any conditions. Incase the cover marked "Techno commercial offer" contains prices and the cover marked "price offer" contains any conditions other than the price, the offer will be rejected.

Cover marked - I "Techno Commercial offer" shall be opened on due date at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. The cover marked II (Price Offer) will be opened only after receipt of clarification of all Technical Specifications and Commercial deviations.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

MATERIALS MANAGER (i/c)

Tender No. MM/GB/0093 due on 15/06/2016

TECHNICAL SPECIFICATIONS

Description	Qty Required
Single piece compression moulded industrial PVC gumboots, Half Size i.e. 10" height , strong , Sturdy, soft and light, resistant to oils, acids, alkalis, electric shock proof, anti –skid, wear resistant sole with good surface grip, without steel toe totally leak –proof with canvas lining from inside as per IS:12254/1993, in black colour with black sole. Brand: Tarzan, Sico(Tough), Mangla(Goldyear)	333 pairs (in different sizes varying from sizes 5 to 11)
---do---, but Full size i.e 14" height	200 pairs (in different sizes varying from sizes 5 to 11)

Materials Manager(i/c)

We hereby agree to the above technical specifications

Signature & Seal of Tenderer

Note : Kindly submit this Annexure-A duly signed in acceptance of all the technical specifications indicated therein, failing which your offer will be considered as incomplete and liable for rejection.

TERMS AND CONDITIONS

1. The brands offered should be as per brands specified in the tender, Kindly indicate the brand offered by you.
2. The quantities indicated are approximate and may vary by ± 10%.
3. The prices should be quoted on FOR destination basis inclusive of taxes, duties, packing & forwarding, freight and insurance and should remain firm till the completion of supply. The tenderers shall fill in price schedule attached as per Annexure-II and submit it in Cover-II. The techno-commercial scheduled indicating the percentage of taxes/duties etc., but without indicating the prices as per Annexure-I should be submitted in Cover-I.
4. The Gumboots should be supplied within 4 weeks of receipt of order.
5. Our payment term is 100% within 30 days of receipt of materials.
6. The offer should be valid for a period of 60 days from the date of opening of tender.
7. The Gumboots will be inspected at our stores on receipt.
8. SECURITY DEPOSIT: Within 14 days of acceptance of the tender, the successful tenderer will be required to effect a Security deposit equal to 5% of the value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/ Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee the same should be valid for a minimum period of 12 months from the date of receipt of order.
9. 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 etc. The date of dispatch of materials will be considered as date of delivery for the purpose of Liquidated Damages.

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10. **FORCE MAJEURE**: In case of failure to deliver the goods in time, which shall have arisen from war, insurrection, restraint imposed by the Govt., 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 within a reasonable time to the Purchaser or any cause as aforesaid which will or might affect the performance of the contract. Request for extension received after expiry of the delivery Schedule will not be entertained.

11. **EXCISE DUTY**: The quantum of Excise duty applicable will not be considered for evaluation of the tender, wherever the Port is eligible for CENVAT credit. The manufacturers should confirm that they will produce the Tax invoice alongwith the supplies and in case of dealers, they should be registered with the Excise authorities and should confirm that they will produce Tax invoice in their own name to enable Port avail CENVAT credit. In case they are unable to provide Tax invoice as above, required by the Port to avail CENVAT credit, their offer will be evaluated including the Excise Duty component. Also, tenderers who agree to furnish Tax invoice as above in their offer but fail to produce the same at the time of supply, the amount towards Excise duty component will be deducted from their bill.

MATERIALS MANAGER (i/c)

We hereby agree to the above terms & conditions.

Signature of tenderer

NOTE : Kindly submit this Annexure 'A' duly signed in acceptance of all the terms and conditions indicated therein, failing which your offer will be considered as incomplete and will be liable for rejection.



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MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

TECHNO COMMERCIAL SCHEDULE
COVER I

OFFER NO.: _____ DATE: _____

TENDER NO. MM/GB /0093

DUE ON 15/06/2016

Sr. No	Description	Qty.	E.D in %	CST in %	VAT/ In %	P/F in %	Freight In %	Insurance %	Others, %	Brand / Model
1.	PVC Gumboots half size, 10" height	333 pairs								
2.	PVC Gumboots full size, 14" height.	200 pairs								

1. The tenderers are requested to fill up the above details and submit the same in cover -

2. Offers not given in above format are liable to be rejected.

3. ED-Excise Duty CST- Central Sales Tax P/F- Packing & Forwarding
VAT - Value Added Tax,

4. Mention 'NA' if taxes/duties etc are not applicable.

Date:

Name, Signature & Seal of the Tenderer

ANNEXURE-II



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MATERIALS MANAGEMENT DIVISION

PRICE SCHEDULE
COVER II

OFFER NO. _____ DATE: _____

TENDER NO. MM/GB/0093

DUE ON: 15/06/2016

Sr. No	Description	Qty.	U/ Rate (Basic) Rs (a)	E. D Rs. (b)	CS T Rs. (c)	V.A.T Rs. (d)	P.F Rs. (e)	Frei ght Rs. (f)	Insur ance Rs. (g)	Others Rs. (h)	TOTAL FOR DESTINATI ON PRICE Rs (a+b+c+d+e +f+g+h)	Brand/ Model
1.	PVC Gumboots half size, 10" height .	333 pairs										
2.	PVC Gumboots full size, 14" height.	200 pairs										

1. The tenderers are requested to fill up the above details and submit the same in cover - I I

2. Offers not given in above format are liable to be rejected.

3. ED-Excise Duty
VAT - Value Added Tax.

CST-Central Sales Tax,

P/F- Packing & Forwarding

Date:

Name, Signature & Seal of the Tenderer