

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING MECHANICAL) DEPARTMENT
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND-SADA, MORMUGAO, GOA -403804**

[Phone No.: 2594501, 2594503, **2594514**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. **MM/06/0468** Due on **14/04/2017** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. Bashir A. I. Khan, Vasco
2. Shilson Agencies, Vasco
3. NarayandasGokuldas, Panaji
4. Ajmeeree'sHajeeraHardwares, Vasco
5. M/s Kakode Trading Ltd., Margao
6. VissuVirgincar& Sons, Margao
7. GovindPoy Sons, Margao

1. In addition to the above tenderers, other tenderers are also eligible to quote.
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.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 24/03/2017

MATERIALS MANAGER

MORMUGAO PORT TRUST

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/06/0468** due on **14.04.2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 24/03/2017

MATERIALS MANAGER**TENDER FORM**Quotation No. **MM/06/468**Opening Date: **14.04.2017**

Code No.	Description of articles	Unit	Qty.	To be completed by the tenderers	
				unit Rate	
				in figures	
M.06.02.2060	Asbestos Cement Corrugated sheet grey 6mm thick 1.05 mtrs wide in length of 3 mtrs. conf. to ISS 459/1992 with ISI Mark. Brands:Swastik/Everest/Charminar /Ramco/Visaka/Roofit (Item one Only) Terms & conditions as per Annexure 'A' attached	Nos	300		
(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 _____

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out of incorrect bills or bills which do not confirm to supplies, payment will be made by EFT
7. Offer should be valid for a minimum period of 90 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

ANNEXURE- A

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the quantum of taxes, other charges whatever applicable. We are not entitled for 'C or 'D' forms.
2. Your quotation should be valid for 90 days.
3. Delivery should be within **04 weeks** of date of receipt of order.
4. Payment Terms: 100% payment within 30 days after receipt of materials.
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 exceeds 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 from your works will be considered as date of delivery for the purpose of Liquidated Damages.
6. **FORCE MAJEURE** : In case of failure to deliver the goods in time, which shall have arisen due to 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 to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Request for extension received after expiry of the delivery schedule will not be entertained. Kindly confirm your acceptance.

Materials Manager