



FR-MM (PR) 04

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

ADMINISTRATIVE OFFICE, 2ND FLOOR, HEADLAND, SADA, GOA – 403 804

[Tel.: 0832-2594516]

WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotation in the tender form hereunder superscribed as quotation No. Due on 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

- 1) Bhavani Saw Mill, Margao
- 2) Damodar Timber Depot, Margao
- 3) Chandan Traders, Mercedes, Panjim

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 download the Vender Registration Questionnaire Form and complete the formalities before quoting.

Date: 10/01/2017

MATERIALS MANAGER



MORMUGAO PORT TRUST

The Materials Manager, Mormugao Port Trust, Headland Sada, invites quotations in the Tender form hereunder superscribed as quotation No. **MM/11/0381** due on **03/02/2017** at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 10.01.2017

MATERIALS MANAGER

TENDER FORM

Quotation No. **MM/11/0381**

Opening Date **03.02.2017**

Code No.	Description of articles	Unit	Quantity	To be completed by the tenderers	
				unit Rate	in figures
1102008	Scantling, sal wood, 100mm widthx40mm thick, in length of 2.13 mtrs& above (4"x1.1/2")	Mtr	50		
1102007	Scantling Sal wood, 75mm width x 40mm thick, in length of 2.4 mtrs& above(3" x 1½ ") (Item Two only)	Mtr	50		

Terms & Conditions :

1. Kindly furnish your detailed offer on '**FOR Destination**' basis indicating full taxes, duties without "C" or "D" forms
2. Kindly indicate your **Transport Charges**, in the offer
3. Delivery: Should be within 4 weeks of date of receipt of order.
4. Inspection will be carried out by our Inspector prior to dispatch.
5. The material to be supplied immediately after inspection.
6. Payment: 100% within 30 days of receipt of materials
7. Your quotation should be valid for 90 days after opening of tender
8. **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 despatch of materials will be considered as date of delivery for the purpose of liquidated damages.
9. **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.
10. The wood should be properly seasoned and free from knots and cracks.
11. You will have to submit the Forest Dept. Gate Pass at the time when the material will be delivered.

(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 _____