



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

Phone: 0832- 2512721, 2513111, Fax: 0832-2514899

Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)

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/12/0337** due on **13/12/2016** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1) Bashir A.I. Khan, Vasco-da-Gama
- 2) Balve & Co., Tisk, Usgao,
- 3) M. Raj Traders, Ponda
- 4) Metallica Metal Industries, Mumbai
- 5) Fairdeal Tubes Corporation, Mumbai
- 6) Metal Industrial Corporation, Mumbai
- 7) Mahavir Tube Corporation, Mumbai
- 8) M. J. Patel (India) Ltd., Mumbai
- 9) Maruti Metal Industries, Mumbai
- 10) Orient Metal Industries, M'bai
- 11) President Valves & Tubes (India), Mumbai
- 12) Rajeshwar Forge Industries, Mumbai
- 13) Seth Metal, Mumbai
- 14) Simplex Engineering Co., Mumbai
- 15) Tubes Valves & Fittings Corporation, M'bai
- 16) Vasco Steel Traders, Vasco
- 17) Vishal International, Panjim
- 18) Pinto Hardware & Gen. Stores, Vasco
- 19) Ellora Enterprises, Vasco

**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](http://www.mptgoa.com). Those tenderers who wish to register can download the tender register questionnaire form and complete the formalities before quoting.

DATE: 28/11/2016  
MANAGER (i/c)

**MATERIALS**

**TENDER FORM**

Quotation No.: **MM/12 /0337**

Date of opening: **13/12/2016**

Code No.	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
12.01.080	<p><b>Pipe, G.I., ERW <u>with socket</u>, medium class, nominal bore 80mm, min. wt. 8.53 kgs/mtr. conf. to IS:1239 ( Part 1 )/ 1990 in 6 mtrs. length.</b></p> <p><b>Brand: Tata/Zenith/Lloyd/Jindal/Swastik</b></p> <p style="text-align: center;"><b>(Item one only)</b></p>	Mtrs .	60	
<b><u>TERMS AND CONDITIONS AS PER ANNEXURE ATTACHED.</u></b>				

**( 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**

**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/D forms.
2. **EXCISE DUTY:** The quantum of excise duty applicable will not be considered for evaluation of the tender wherever Port is eligible for CENVAT Credit. You will have to produce Tax Invoice and all other documentary evidence required for availing the CENVAT credit. You

should confirm that they can produce all the documentary evidence required by the Excise authorities to enable Port avail CENVAT credit. In case you are unable to provide documentary evidence required to avail CENVAT credit, your offer will be evaluated including Excise Duty component. **The E.D. included in the price should be clearly indicated.**

3. Your quotation should be valid for 90 days.
4. Delivery should be **within 2 weeks** from the date of receipt of order.
5. **PAYMENT:** Our standard term is 100% payment within 30 days of receipt of materials by EFT. Confirm acceptance.
6. Kindly mention the brand clearly in your offer. Please quote the brand as per our enquiry or else your offer will not be considered.
7. 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 from your works will be considered as date of delivery for the purpose of Liquidated Damages. Confirm acceptance.
8. 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.

**N.B.: Tenderer will have to supply materials at our store, Baina, Vasco- Goa. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.**

**MATERIALS MANAGER (i/c)**