



An ISO 9001-2000 PORT

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DEPARTMENT**  
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA  
**IA-GOA-403802**

[Phone No.: 2512721, 2513111, **2594506**, Fax: 0832-2514899]

WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. MM/38/0345

Due on 16/12/2016 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/sBhawarlal& Co., Ponda
- 2.M/s Prabhu Electricals, Panaji
- 3.M/s Polycab Wires Pvt. Ltd., Mumbai
4. M/s Ravin Cables, Mumbai
- 5.M/s Cable corporation of India, Mumbai
6. M/s Universal Cables Ltd, Verna
7. M/s. DarshanaEnteprrises, Vasco
8. M/s. Ellora Enterprises, Vasco.
9. M/sShivam Engineers, Verna
10. M/sFinolex cables, Verna
11. M/s Jaylaxmi Electricals, Mapusa

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: 1/12/2016

**MATERIALS MANAGER (i/c)**



MORMUGAO PORT TRUST

An ISO 9001:2008 PORT

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotations in the Tender form hereunder superscribed as quotation No. MM/38/0345 due on 16/12/2016 at 15.00 hrs. for the supply of materials detailed below subject to terms and conditions on the reverse.

Date: 1/12/2016

MATERIALS MANAGER (i/c)

TENDER FORM

Quotation No. MM/38/0345

Opening Date 16/12/2016

Table with 5 columns: Code No., Description of articles, Unit, Quantity, To be completed by the tenderers. Row 1: 38.11.027, Cable 1.1KV grade 3.1/2 core x 50 sq. mm. LT XLPE Aluminium Conductor, Mtrs., 300, list of suppliers.

Terms & Conditions

- 1. Kindly furnish your details offer indicating terms and conditions, taxes, duties without 'C' or 'D' Forms
2. 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.
3. Delivery : Should be within 02 weeks of date of receipt of order
4. Payment : 100% within 30 days of receipt of materials by EFT.
5. Your quotation should be valid for 90 days after opening of tender
6. LIQUIDATED DAMAGES: Supply schedule as per order should be strictly adhered to.
7. 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.
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.

(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 P. T. O.

## **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. Firms ST/CST registration number is to be furnished in the quotation. 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 to 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, which ever 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 off 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.