



An ISO 9001-2015 PORT
ISPS Code Compliant

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE, IInd FLOOR,
VASCO P.O.Box.No.: 170,
HEADLAND SADA, MORMUGAO
GOA-403804

[Phone No.: 2520222, 2520220, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, A.O. Building, Headland Sada, invites quotations in the tender form hereunder super scribed as quotation **MM/UNIF-CLOTH/0443**
Due on **24.03.2017** 5.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

Note:

1. M/s. Mafatlal Industries Ltd., Mumbai.
2. M/s. RSWM Ltd., Noida
3. M/s. Raymond Ltd., Thane
4. M/s. Morarjee Textiles Ltd., Mumbai
5. M/s. S. Kumar Nationwide Ltd., Mumbai
6. M/s. OCM India Ltd., Mumbai
7. M/s. Mirah Dekor Ltd., Mumbai
8. M/s. R.D. Maganlal, Mumbai
9. M/s. SN Enterprise, Panaji

Note: 1. In addition to the above tenderers, other tenderers are eligible to quote.

2. Documentary evidence for similar supply effected shall be produced.

Date: 06.03.2017

Materials Manager

MORMUGAO PORT TRUST

MATERIALS MANAGEMENT DIVISION

Ref. No: MM/Unif-Cloth/

Date

To, _____

Dear Sir,

Last date and time of submission of tender: 24/03/2017 at or before 15.00 hrs.

**Sub: Supply of Polyester/Viscose Shirting and Polyester/Viscose Suiting
as per Annexure - A – 520 mtrs.**

Ref: Tender No MM/Unif-cloth/0443 due on 24/03/2017 at 15.00 hrs.

EMD : NIL

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 24/03/2017 at 15.30 hrs. in the presence of authorised representatives of the Tenderers 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

ANNEXURE –A

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
BAINA, VASCO-DA-GAMA

Tender no :MM/UNIF-CLOTH/0443 due on 24 /03/2017

DETAILED TECHNICAL SPECIFICATIONS

Sr. no.	Description	Qty. (Approx.) +/- 10%
1	Polyester/ Viscose Shirting blended fabric, 67% Polyester and 33% Viscose , spun x spun, 90 cms. width in shades of White & Navy blue to be supplied in cut pieces of different sizes (4.40 mtrs./11 mtrs.& 13.20 mtrs) <u>with blend composition, mass, thread per dm and colour fastness (to light , washing, perspiration and rubbing)</u> as per IS 11815/1986 with amendment.	220 mtrs (Approx.)
2	Polyester/ Viscose Suiting blended fabric, 67% Polyester and 33% Viscose , plain spun x spun, 147 cms. width in shades of Navy Blue & White to be supplied in cut pieces of different sizes (1.50 mtrs./2.50 mtrs./6 mtrs/6.25 mtrs./7.50 mtrs./ 8 mtrs.& 9 mtrs.), <u>with blend composition, mass, thread per dm. and colour fastness (to light, washing perspiration and rubbing)</u> as per IS 11248/1995 with amendment.	300 mtrs. (Approx.)

MATERIALS MANAGER

We hereby agree to all the above technical specifications

Signature and Seal of Tenderer

Note: This Annexure-A should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

ANNEXURE - B

TERMS & CONDITIONS

1. Only manufacturers or their authorized dealers are eligible to quote in this tender. Authorized dealers should submit authorization letter from their manufacturers.
2. **BRAND:** Kindly indicate the Brand/Sort Number offered by you.
3. **SAMPLES:** The tenderer shall submit sample cut pieces each of 30 cms length of white Shirting & white Suiting alongwith their offer. Offers without samples of cloth will be rejected. The samples which are as per our tender specifications will be put up for selection to the Uniform Committee. The decision of the Committee as regards selection is final.
4. **PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of taxes, duties, packing & forwarding, freight & insurance and should remain firm till the completion of supplies. The tenderers shall fill in Price schedule attached as per Annexure-II and submit it in Cover-II duly sealed. The Techno-commercial schedule indicating the percentage of taxes/duties etc.. but without indicating the prices as per Annexure-I should be submitted in Cover-I duly sealed. In case the two covers are inserted in the third cover, then that cover must also be sealed and superscribed with tender number and due date. The sealed third cover must state that it contains both Cover-I and Cover-II. Kindly note we are not entitled for C or D forms, and as such full CST is applicable.
5. **The maximum F.O.R. destination price of cloth should not exceed :-**
 - i) **For shirting of Polyester/Viscose** - Rs 80/- per meter
 - ii) **For suiting of Polyester/Viscose** - Rs 185/- per meter

The Tenderer should ensure and confirm that their prices do not exceed the above limits failing which their offer will not be considered. They should submit a certificate along with Cover I confirming that their prices will not exceed as indicated above, in the format enclosed (**Annexure - C**). In case the Certificate is not submitted duly signed, the offer will be ignored.
6. **DELIVERY:** The material should be supplied within **8 weeks** from the date of receipt of order.
7. **TEST REPORT:** The successful tenderer will have to furnish along with the supplies, a Test Report from your Mill, for blend composition.
8. **INSPECTION:** The supplied material will be inspected at our stores. **In case samples do not match with the original samples submitted along with the offer the entire lot will be rejected.** We reserve the right to test samples drawn from supplies.
9. **MARKING:** Each cut piece of shirting & suiting material should be stamped with brand name, blend composition and should be packed in individual polythene bag.
10. **PAYMENT:** The payment terms will be 100% within 30 days of receipt of materials or bills whichever is later. Please submit your Bank details for payment by RTGS.
11. **VALIDITY:** Your offer should be firm and valid for a minimum period of 60 days from date of opening of tender.
12. **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 week or part thereof 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.

- 13. FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** 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 times, 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.
- 14. 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.
- 15. Quotations by Fax / Email will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post / Courier or in person.**

MATERIALS MANAGER

We here by agree to all the above terms and conditions.

SIGNATURE AND SEAL OF TENDERER

NOTE: Kindly submit this Annexure 'B' duly signed in acceptance of all the above terms and conditions indicated therein or else your offer is liable to be rejected.

CERTIFICATE

To,
The Materials Manager,
Mormugao Port Trust,
Headland Sada,
Goa.

Sub: Tender No. MM/Unif-cloth/0443 due on 24.03.2017

With reference to above, we hereby confirm that the **maximum F.O.R. destination** prices quoted by us against your above Tender will not exceed:

- i) For item 1. i.e. Shirting with Polyester / Viscose –Rs. 80/- per meter.**
- ii) For item 2. i.e. Suiting with Polyester / Viscose –Rs.185/- per meter.**

Date:

Signature and Seal of the Tenderer

NOTE: This ANNEXURE – C should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and will be rejected.



ANNEXURE- II

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION**

PRICE SCHEDULE COVER - II

OFFER NO. _____ DATE: _____

TENDER NO. MM/Unif -Cloth/0443 DUE ON 24/03/2017

Sr. No	Description	Qty.	U/ Rate (Basic) Rs (a)	E.D Rs. (b)	CST Rs. (c)	VAT Rs (d).	P.F RS. Rs. (e)	Frei-ght Rs. (f)	Insur-ance Rs. (g)	Othe rs Rs. (h)	TOTAL FOR DESTIN-ATION PRICE Rs (a+b+c+d+e+f+g+h)	Brand/ Model
1.	P/V Shirting material 67/33% in White & Navy blue colours	220 Mts.										
2.	P/V Suiting material 67/33% in White & Navy blue colours	300 Mts.										

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

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

3. ED-Excise Duty Forwarding

CST-Central Sales Tax,

P/F- Packing &

VAT - Value Added Tax

Date:

Name, Signature & Seal of the Tenderer