



An ISO 9001-2000 PORT

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
 MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA
VASCO-DA-GAMA-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/08/0356 Due on 03.01.2017 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. Stephen & Co., Margao
2. M/s. Mundra Lighting Centre, Bangalore.
3. M/s. Ladhuram Toshniwal & Sons, Kolkata
4. M/s. Arham Enterprise, Mumbai
5. M/s. Bhawarlal & Co., Ponda
6. M/s. Ellora Enterprises, Vasco
7. M/s. Raj Electricals, Vasco
8. M/s. Universal Electricals & Electronics, Mumbai

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. Those tenderers who wish to register can download the Vendor Registration Questionnaire form and complete the formalities before quoting.

Date: 09.12.2016

MATERIALS MANAGER (I/C)

TENDER FORM

Quotation No.:

MM/08/0356

Date of opening:

03.01.2017

| Code No | Description of Articles | Unit | Quantity | To be completed by the tenderer Unit Rate in words/figures |
|---|--|------|----------|--|
| N. S. | 18/20W LED tube light suitable for G13 fixture Brand: Bajaj / Philips / Crompton Greaves / GE / Wipro | Nos. | 350 | |
| Terms & Conditions as per Annexure "A" | | | | |

(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 30 (thirty 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 _____

TERMS & CONDITIONS

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1. **PROMPT** quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes, duties and other charges whatever applicable. Kindly note we are not entitled for C or D forms, and as such full CST is applicable.
 2. **BRAND:** Kindly indicate brand / model of LED tube light offered by you.
 3. **GUARANTEE:** The tube light shall carry a standard guarantee/warranty against manufacturing defects or use of faulty material/workmanship. Kindly indicate the period of guarantee/ warranty.
 4. **DELIVERY:** The material should be supplied within 6 weeks from the date of receipt of order.
 5. **VALIDITY:** Your offer should be firm and valid for a minimum period of 30 days from date of opening of tender or else your offer will not be considered.
 6. **PAYMENT TERM:** The payment terms will be 100% within 30 days of receipt of materials or bills whichever is later.
 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 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 receipt of materials at our stores will be considered as date of delivery for the purpose of Liquidated Damages.
 8. **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.
 9. **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.
 10. **Security Deposit:** Within 14 days of acceptance of the tender, the successful tenderer will have to affect a Security deposit equal to 5% of the value of the Annual Rate Contract by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 18 months from the date of award of Annual Rate Contract. Please note that we do not accept Bank Guarantee issued by ICICI Bank
 10. **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 (I/C.)

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

SIGNATURE AND SEAL OF TENDERER

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