



An ISO 9001-2000 PORT

MORMUGAO PORT TRUST  
**MATERIALS MANAGEMENT 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](http://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/03/0205

Due on 13/08/2010 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s SAIL Mumbai
2. M/s SAIL Alto Porvorim
3. M/s Maruti Metal Industries, Mumbai
4. M/s Vishal International, Panaji
5. M/s Chhaged Steel & Alloys Pvt Ltd Mumbai
6. M/s Vasco, Steel Traders, Vasco
7. M/s Sagar Ispat, Mumbai
8. M/s Antriksh Metal Corp. Mumbai
9. M/s Antriksh Trading Corp. Mumbai
10. M/s Orient Metal Industries, Mumbai
11. M/s Laxmi Steel, Thane (W)
12. M/s Amisha Metals & Alloy Industries, Mumbai
13. Hindustan Steel (India), Mumbai

**Note:**

1. In case the offers are received from suppliers, who are not registered with Materials Management Dept., / MPT, they are required to get them-selves registered to enable us to consider their offers.
2. The registration form is also available on Web site. The same may please be downloaded.

Date : 09/07/2010

**Materials Manager (i/c)**

## TENDER FORM

Quotation No.:

MM/03/0205

Date of opening:

13/08/2010

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
05.55.226	Supply of Plate Tiscral / Sail hard steel AS07 / Lloyd hard steel 20 mm thick.	M.T.	10	

**( 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

## **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 cheque drawn on State Bank of India, Vasco-da-gama only.
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.

**TERMS AND CONDITIONS**

1. **TAXES & DUTIES:** Kindly indicate quantum of taxes, duties and other charges whatever applicable in your offer. Please note that we are not entitled for 'C' or 'D' forms.
2. **PAYMENT:** Our payment terms are 100% payment within 30 days of receipt of material Confirm acceptance.
3. **DELIVERY:** **The material should** be supplied within 4 weeks from the date of receipt of order. Confirm acceptance.
4. **VALIDITY:** **Offer should be valid for a minimum period of 30 days from date of opening of tender. else the offer will not be considered.**
5. **TEST CERTIFICATE:** Test Certificate for material composition from the manufacturer must be submitted alongwith the supplies.
6. **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 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.
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 Government Act or Legislation or other Authority, accident, strike, riot, lock-out 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. Requests for extension received after expiry of the delivery schedule will not be entertained.
8. **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 / dealers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT credit. The manufacturers / dealers should confirm that they can produce all the documentary evidence required by the Excise authorities to enable Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty component.
9. 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 hereby agree to all the above terms and conditions.**

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**SIGNITURE OF TENDERER**

**NOTE:** Kindly submit the above Annexure 'A' duly signed in acceptance of all the terms and conditions indicated therein, else your offer may not be considered.

