



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

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. MM/03/0292

Due on 09/09/2011 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

Note:

1. M/s SAIL Mumbai
2. M/s SAIL Porvorim Goa
3. M/s Chhaged Steel & alloys Pvt. Ltd.
4. M/s Antriksh Metal Corp., Mumbai
5. M/s Vishal International, Panaji
6. M/s Antriksh Trading Corporation, Mumbai
7. M/s Maruti Metal Industries, Mumbai
8. M/s Vasco Steel Traders, Vasco
9. M/s Sagar Ispat, Mumbai
10. M/s Orient Metals, Mumbai
11. M/s Laxmi Steel, Thane
12. M/s BMW Industries, Ltd., Kolkatta
13. M/s Jai Ganesh Ispat & Ferro Alloys Pvt. Ltd. Caranzalem, Panaji

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 tenderes who wish to register can down load the vendor register Questionnaire form and complete the formalities before Quoting.

Date : **05/08/2011****Sr. Dy. Materials Manager**

TENDER FORM

Quotation No.:	MM. MM/03/0292	Date of opening	09/09/2011	
Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
03.55.010	Plate M.S. 10 mm thick Conf. to IS: 2062	M.T.	3	

(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. 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.
6. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
7. 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.
8. Offer should be valid for a minimum period of 90 days.
9. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis indicating clearly the quantum of taxes, other charges **whatever applicable. We are not entitled for 'C or 'D' forms.**
2. **Your quotation should be valid for 30 days from the date of opening of tender or else your offer will not be considered.**
3. **DELIVERY: Delivery should be within 4 weeks from the date of receipt of order.**
4. **PAYMENT TERM: 100% payment within 30 days of receipt of materials.**
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 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 despatch of materials 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 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.**
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. 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.**
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.**

SR. DY. MATERIALS MANAGER

NOTE: Kindly submit this Annexure 'A' duly signed along with your offer in acceptance of all the Terms & Conditions indicated therein, else your offer may not be considered.

