

FR-MM (PR) -24

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

Post Box No: 170, Menezes Braganza Road, Baina, Vasco-da-Gama, GOA 403802

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The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotations from the following tenderers in the tender form hereunder super scribed as quotation No. **MM/10/0268** Due on **26.08.2011** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. Rolex Machinery Corp., Vasco
2. Weld Engg. Ponda
3. Modi Arc Electrodes, Thane
4. L & T, Pune
5. Valency, Ahmedabad
6. Weld Tech Agencies, Usgao
7. Ador Fontech, Pune

**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 down load the vender register questionnaire form and complete the formalities before quoting.

DATE: 28/7/2011

Sr.Dy. MATERIALS MANAGER

## TENDER FORM

Quotation No.:

MM/10/0268

Date of opening:

26.08. 2011

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
10.02.306	Electrodes for Welding all kinds of difficult to weld steels, of size 4 mm dia. Brands: Eutectrode 680 of L&T/LH-106 of Ador Fontech/ Lomelt 205 of Modi Arc/ VALMET-586 of VALENCY.	Kgs.	20	
<b>ITEM ONE ONLY</b>				

**( 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

## **TERMS AND CONDITIONS**

**PRICES:** Kindly furnish your offer on FOR destination basis and indicate clearly the quantum of taxes, duties etc. whatever applicable. Please note that we are not entitled for 'C' or 'D' forms and as such full CST is applicable. Also note that we consider only statutory changes in taxes, duties within the contractual delivery period. Confirm acceptance.

**DELIVERY:** Delivery is required within 8 weeks of receipt of order. Confirm acceptance.

**PAYMENT:** Our standard term is 100% payment within 30 days of receipt of materials by EFT. Confirm acceptance.

**VALIDITY:** Your offer should be valid for a minimum period of 90 days

**EXCISE DUTY:** The breakup of excise duty, sales tax, should be clearly indicated in the invoice. Otherwise the bills will not be settled. The Excise duty applicable will not be considered for evaluation tender wherever the Port is eligible for CENVAT Credit. The tenderers should furnish the Tax Invoice and all other documentation required by the Port to avail CENVAT Credit.

**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 every 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 despatch of materials will be considered as date of delivery for the purpose of liquidated damages.

**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 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. Request for extension received after expiry of the delivery schedule will not be entertained.

**INSPECTION:** : Inspection of materials will be carried out by our engineer at our stores.

**Sr. Dy. MATERIALS MANAGER**