



An ISO 9001-2000 PORT

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT
1ENEZES 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/ NS/CE/0209

Due on

18/8/2010

 15.00 hrs for the supply of materials detailed
below: subject to terms and conditions therein.

- 1.. M/s Rayani Steels, Bethora
2. M/s Sanjay Enterprises, Curchorem
3. M/s Siddharth Enterprises, Vasco
4. M/s Shiva Furninture Vasco
5. M/s CMM , Vasco
6. M/s Ekta Engineers, Vasco
7. M/s Priya Engineers, Vasco
- 8 . M/s Methodex, Panaji
9. M/s. S.R. K. Engg, Chennai

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: 19.07.2010

MATERIALS MANAGER. I/C

TENDER FORM

Quotation No.:	MM/NS/CE/0209	Date of opening:	18/8/2010	
Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
	Supply & Installation of M.S. Racks slotted angle, Racks of size 0.90m x 0.45m x 2.00 m, (36" x 18" x 78"), 16 SWG thickness with 5 shelves. Terms & conditions as per Annexure A	Nos.	30	

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 EFT
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.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT
BAINA-VASCO-GOA

ANNEXURE- A

TERMS & CONDITIONS

1. Kindly quote your offer on FOR destination basis in Indian rupees indicating clearly the quantum of taxes, other charges whatever applicable, we are not entitled for 'C' or 'D' forms.

N.B: Tenderer will have to supply materials at our stores, Baina Vasco-da- gama . Materials will not be collected ex-shop Kindly quote accordingly else offer will not be considered.

2. **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.
3. Your quotation should be valid for 90 days from the date of opening of the tender.
4. Delivery should be within 4 weeks from the date of receipt of order.
5. Payment Terms : 100% payment within 30 days of receipt of materials.
6. Kindly mention thickness (gauge) clearly in the offer failing which offer will not be considered.
7. The racks are to be installed at works section of Engineering Civil Department.
8. **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 dispatch of materials from your works will be considered as date of delivery for the purpose of Liquidated Damages.

9. 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. Kindly confirm your acceptance.

MATERIALS MANAGER (i/c)

Signature of Tenderer

Note. Kindly submit this annexure duly signed alongwith your offer in acceptance of all the Terms & Conditions indicated therein, else your offer may not be considered.