



An ISO 9001-2008 PORT

**MORMUGAO PORT TRUST
ENGINEERING(MECHANICAL)DEPARTMENT
MATERIALS MANAGEMENT DIVISION
MENEZES BRAGANZA ROAD, P.B.No.: 170,
BAINA, VASCO-DA-GAMA-GOA-403802**

[Phone No.: 2512721, 2513111, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotations in the tender form hereunder super scribed as quotation No. MM/Unif-cloth/0223

Due on 22.09.2011 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

Note:

1. M/s Mafatlal Industries Ltd., Mumbai.
2. M/s RSWM Ltd., Noida
3. M/s Raymond Ltd., Thane
4. M/s Morarjee Textiles Ltd., Mumbai
5. M/s S. Kumars Nationwide Ltd. (SKNL), Mumbai.
6. M/s Alok Industries Ltd., Mumbai
7. M/s S Kumars Ltd., Mumbai.
8. M/s Hytone Textstyles Ltd., Mumbai
9. M/s. Arvind Mills Ltd., Mehsana.

Note: 1. In addition to the above tenderers, other tenderers, who are manufacturers of the tendered items and who meet the pre-qualification criteria of the tender are also eligible to quote against this tender. The tender document may be downloaded from our website: www.mptgoa.com

Date : 10-08-2011

Sr. Dy. Materials Manager

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Ref. No.

Date

To, _____

Dear Sir,

Last date and time of submission of tender: 22/09/2011 at or before 15.00 hrs.

Sub: Supply of Polyester/Viscose Shirting and Polyester/Viscose Suiting as per Annexure A – 18000 mtrs.

Ref: Tender No MM/Unif-cloth/0223 due on 22/09/2011 at 15.00 hrs.

EMD Rs: 25,000/- (Rupees twenty five thousand only)

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER IN COVER-II** (marked in red ink) Both covers shall be superscribed as above.

Cover marked "Techno Commercial Offer" Cover –I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit.. Commercial and technical deviations if any should be clearly spelt out. The Cover –II marked "Price offer" should contain **only the prices** without any conditions. In case the cover marked "Techno commercial offer" contains prices and the cover marked "price offer" contains any conditions other than the price, the offer will be rejected.

Cover marked - I "Techno Commercial offer" shall be opened on 22/09/2011 at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. The cover marked II (Price Offer) will be opened only after receipt of clarification of all Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of Rs.25,000/(Rupees Twenty five Thousand only) by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa . The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. Incomplete tenders or tenders without EMD in cover marked "Techno Commercial Offer" - Cover I will not be accepted. Tenders should be kept valid for a minimum period of 90 days from the date of opening and shall conform to the general terms and conditions of contract attached.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

SR. DY. MATERIALS MANAGER.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Instructions to Tenderers

GENERAL

1. **Only manufacturers with 'Composite Mills' certificate and who meet pre-qualification criteria are eligible to quote for this tender.**
2. The tender reference & due date should be superscribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, in duplicate, so as to reach him **not later than 15.00 hrs. on due date**. Tenders received after the due date will not be considered for opening. **Tenders received before the last date and time will be opened on due date at 15.30 hrs.** in the presence of the tenderers or their authorised representatives who may choose to be present.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of Rs. 25,000/- by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. . The Financial Advisor and Chief Account Officer must be advised that the amount being deposited in connection with the tender No. MM/Unif-cloth/0223 due on 22/09/2011. The Earnest Money Deposit i.e DD/Cash receipt in original shall be sent duly enclosed in the Cover marked "Techno Commercial Offer" Cover I. **Offers without the Earnest Money Deposit in cover - I will not be considered.**
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by crossed cheques on the State Bank of India, Mormugao Harbour Branch, Goa, after a decision has been reached as regards to the acceptance of the tender.
5. The prices should be quoted item wise separately. Prices quoted on lumpsum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. The Excise duty quoted should be firm and not vary with changes in the turnover limits of a company. However, statutory changes in the Excise Duty made by the Government either in the Budget or otherwise can be considered only if these changes occur within the contractual delivery period. Whatever Excise duties are payable, documentary evidence should be produced along with the bill, otherwise the bill will not be settled.
10. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted alongwith "Techno Commercial Offer" - Cover I in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.
11. The offer submitted should satisfy all technical specifications in the attached Annexures, else the offer is liable to be rejected.

12. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
13. All documentary evidence and information requested should be furnished alongwith your offer without fail.
14. Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit, price preference etc to small scale industries registered with the NSIC.

15. TENDERS SHOULD BE SEALED , IN TWO COVER SYSTEM BOTH THE COVERS MUST BE SEALED. IN CASE THE TWO COVERS ARE INSERTED IN THE THIRD COVER, ALL THE THREE COVERS MUST BE SEALED. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.

16. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

(A. T. COLACO)
SR.DY. MATERIALS MANAGER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Tender Conditions

I. DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONGWITH OFFER

1. (a) Detailed list of facilities available for undertaking the job must be furnished alongwith your offer. The details of your organisation as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated.
(b) Photostat copies of orders executed/in hand for supply of tendered items or supply of items with similar specifications should be furnished. The order copies should be complete in all respects.
2. (a) Name and address of your local representative/authorized dealer who will co-ordinate the supplies should also be indicated in your offer.
3. **PERFORMANCE REPORTS:-** Tenderers who have not supplied tendered items or items similar to the tendered items to this Port in the past must furnish Performance reports from their reputed customers for orders executed similar to our requirement. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

II. MAJOR CONDITIONS:

4. **Earnest Money Deposit:-** Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to tenderers. Offers without Earnest Money Deposit will not be considered.
5. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security deposit equal to 5% of the value of the order 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 12 months from the date of receipt of order. **In case the supplies are delayed the Bank Guarantee should be extended for a further period as required.**
6. **PERFORMANCE GUARANTEE :** In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 12 months from the date of supply . The same may be furnished by Demand Draft or Bank Guarantee. In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 15 months from the date of supply.
7. **AGREEMENT** You will have to enter into an agreement with this Administration for satisfactory execution of the order and cost of stamp paper shall be borne by you. Failure to furnish Security Deposit within 14 days of acceptance of the tender and to execute an Agreement shall entail immediate cancellation of the acceptance of the tender and forfeiture of Earnest Money Deposit .
8. **PRICES:-** The prices should be quoted **on F.O.R. destination basis** inclusive of taxes, duties, packing/ forwarding, freight, insurance and other incidentals and should remain firm till completion

of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure II and submit it in Cover II. The Techno Commercial Schedule indicating the percentage of taxes/duties etc., but without indicating the prices as per Annexure I, should be submitted in Cover –I .

9. **DELIVERY** :- The material should be dispatched positively within 16 weeks from the date of receipt of our order.
10. **TRANSPORTATION** :- The materials should be despatched by road transport, duly packed and insured , through /any reliable Transport Co. The material should be despatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da –Gama Goa on “freight Paid/door delivery “ basis.
11. **PAYMENT TERMS** :-
The payment terms will be ‘100% within 30 days of receipt of materials or bills, whichever is later by ECS/EFT.
12. **INSPECTION**:- The materials will be inspected by our Inspector. (Refer special terms and conditions Annexure "B".)
13. **PACKING**: The materials should be suitably packed to withstand the hazards of transportation.
14. **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 value here means the total value of the order exclusive of excise duty , taxes etc. **The date of despatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.**
15. **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 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
16. The Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name and Address and MICR Code / IFSC Code of Bank should be mentioned in your covering letter.
17. **VALIDITY**: The price offers should be valid for a minimum period of 90 days from the date of opening of the tender. In the event of the tenderer withdrawing the tender before the expiry of the validity of the offer, the tender Earnest Money Deposit shall be forfeited to the Mormugao Port Trust.
18. **JURISDICTION**: In case of any dispute, the jurisdiction will be GOA only.
19. If any deviations are observed in the above specified conditions, the tender is liable to be rejected.

20. **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.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name :

M/s.

SIGNATURE & SEAL OF THE TENDERER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered incomplete & liable for rejection. Further ensure that every page is signed and stamped.

MORMUGAO PORT TRUST
ENGINEERING(MECHANICAL)DEPARTMENT
MATERIALS MANAGEMENT DIVISION

CONDITIONS OF CONTRACT

1. DEFINITIONS:-

- a) **PURCHASER** means* SR.DY.MATERIALS MANAGER* on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- b) * **INSPECTION OFFICER*** means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- c) ***CONTRACTOR** * means the person, firm or company whose tender is accepted.

2. CONTRACT:- This contract is for the supply of stores of the description at the rate in the quotations as and at the time and place detailed in the Schedule Order.

3. Delivery: The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.

4. DELIVERY THE ESSENCE OF THE CONTRACT: The time given for delivery or despatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or despatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the delivery of such stores may be delayed. The maximum liquidated damages shall however not exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or installment thereof as provided in the Schedule/Order by a period greater than 8 (eight) weeks, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contract and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the Contractor has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government 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 effect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

5. INSPECTION NOTICE : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.

6. REMOVAL OF REJECTION: When any stores delivered to the consignee are rejected at the consignees depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of despatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of despatch, the goods shall be booked on account and risk of the Contractor.

7. Payment:- Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
8. The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
9. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTORS SIGNATURE

SR.DY.MATERIALS MANAGER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

TENDER FORM

To,
The Sr.Dy.Materials Manager
MORMUGAO PORT TRUST
Baina Vasco-da-Gama

I/we do hereby tender to supply and deliver to the Sr. Dy. Materials Manager of the description and quantity at the prices and in the manner detailed in the conditions of contract..

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the administration

Signature of the Contractor

Name:

Address:

Witness : 1.
2.

REMARKS : Kindly submit this form duly signed and stamped else your offer is liable to be rejected.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
BAINA, VASCO-DA-GAMA

Tender no :MM/UNIF-CLOTH/0223 due on 22/09/2011

DETAILED TECHNICAL SPECIFICATIONS

Sr. no.	Description	Qty. (Approx.) +/- 20%
1	Polyester/ Viscose Shirting blended fabric, 67% Polyester and 33% Viscose , spun x spun, 90 cms. width in shades of <u>Stripe Blue, White, Light blue & Navy blue</u> to be supplied in cut pieces of different sizes, <u>with blend composition, mass, thread per dm and colour fastness (to light , washing, perspiration and rubbing)</u> as per IS 11815/1986 with amendment.	5700 mtrs (Approx.)
2.	Polyester/ Viscose Shirting blended fabric, 80 ±3% Polyester and 20 ±3% Viscose , spun x spun, 90 cms. width in shade of <u>Design Blue of Chambray design</u> to be supplied in cut pieces of different sizes, mass: 160 g/sq.mtr(min) , threads/ dm : warp 330(min) & weft 270(min) , and colour fastness (to light: 5 or better) , (to washing: 4 or better), (to perspiration: 4 or better) and (to rubbing: 4 or better) .	2600 mtrs (Approx.)
2	Polyester/ Viscose Suiting blended fabric, 67% Polyester and 33% Viscose , plain spun x spun, 147 cms. width in shades of <u>Black, Blackish Blue, Navy Blue & White</u> to be supplied in cut pieces of different sizes, <u>with blend composition, mass, thread per dm. and colour fastness (to light, washing perspiration and rubbing)</u> as per IS 11248/1995 with amendment.	9700 mtrs. (Approx.)

Remarks: Stripe Blue & Design Blue shades are indicated in the scanned picture enclosed.

SR DY. MATERIALS MANAGER

We hereby agree to all the above technical specifications

Signature and Seal of Tenderer

Note: This Annexure-A should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
BAINA, VASCO-DA-GAMA
Tender no:MM/UNIF-CLOTH/0223 Due on 22/09/2011
SPECIAL TENDER CONDITIONS

1. **Only Composite Mills who meet pre-qualification criteria of the tender should themselves quote** for this tender. Those Mills who do not meet the pre-qualification criteria shall be ignored. However, you may authorize your dealers to submit EMD and supply the materials on your behalf, if you so desire.
2. **Composite Mills who meet pre-qualification criteria should indicate clearly the address of their Production Unit where the total quantity of uniform cloth will be manufactured and presented for Inspection / drawing of sample by us for Testing failing which your offer will be liable for rejection.**
3. **Samples** : The tenderers should **not offer more than 2 samples each** for the tendered items. In case tenderer offers more than two samples per item, their offer for that item will be rejected outright. The tenderers should submit samples of 2 mtrs. length each in plain white colour only for Shirting(item 1) and in design blue colour of Chambray design for shirting(item 2) and in Black colour only for Suiting(item3) along with Cover-I. In case offers are received without samples as specified above along with Cover-I, the offers will be **rejected outright**.
4. The tenderer should furnish alongwith Cover-I of their offer, test report from Govt./Govt. approved test house for blend composition, mass, threads per dm. and colour fastness to (light, washing, perspiration and rubbing) as per IS specifications for the samples of uniform cloth, at item Nos.1 & 3 and as per specifications at Annexure “A” for sample of Uniform Cloth at item No.2 offered by them. **Offers without Test report will be rejected outright.**
5. We require the cloth in different shades mentioned in the specifications but in cut pieces in various lengths of 2.0 mtrs., 2.20 mtrs., 2.5 mtrs., 2.7 mtrs., 3.0 mtrs. 4.4 mtrs., 5.0 mtrs., 6.60 mtrs., 7.50 mtrs. 8.80 mtrs., 11.00 mtrs. , 13.20 mtrs., **etc for shirting** cloth and 1.50 mtrs. , 2.5 mtrs., 2.70 mtrs., 3.75 mtrs., 5.00 mtrs., 6.00 mtrs., 6.25, 7.50 mtrs., 8.00 mtrs., 9.00 mtrs., 10.00 mtrs., 12.25 mtrs. etc., for **suiting cloth**.
6. The colours/shades /designs of Uniform Cloth required by us are indicated in the tender. Kindly submit your shade card for the colours/shades/ designs of Uniform Cloth as specified in the tender. We reserve the right to modify the shades slightly at the time of placement of order. Kindly confirm your acceptance to the same.
7. The quantity indicated is approximate and may vary by +/- 20%. Our major requirement is for Stripe Blue & Design Blue Shirting of Chambray design and for Black, Blackish Blue and Navy blue Suiting. Incase of any price difference for Plain and Design material, you may quote your rates separately for the same.
8. The maximum F.O.R. destination price of the cloth should not exceed :
 - i) For item no.1 & 2 i.e. shirting of polyester / viscose -- Rs.80/- per meter
 - ii) For item no.3 i.e. suiting of polyester / viscose -- Rs.185/- per meter.**In case prices exceed the above limits, your offer will not be considered.**

9. The tenderer should submit a certificate along with Cover I confirming that their prices will not exceed as indicated above, in the format enclosed (**Annexure – C**). In case the Certificate is not submitted duly signed, the offer will be rejected.
10. **The samples which are as per our tender specifications will be put up to our Uniform Committee for selection. The decision of the Uniform Committee as regards selection will be final.**
11. The successful tenderer will have to submit **production sample shades** of "Stripe blue" & "Design blue" shirting and "Black" and "Blackish Blue" suiting for our approval of shades, **within four weeks** of receipt of order. On our part we will approve the sample shades **within one week** of receipt of the same. Please note that the delivery period includes the time for submission / approval of production sample shades.
12. **Inspection:** The successful tenderer will have to intimate to us when complete material in one lot is ready for inspection to enable us depute our Inspector to draw out samples drawn from supplies for testing. The samples drawn from supplies will be sent by us for testing to a Govt. Test House for **blend composition, mass, threads per dm and colour fastness (to light, washing, perspiration & rubbing) as per IS specifications for items at Sr. No. 1 & 3 and as per specifications at Annexure "A" for item at Sr. No.2.** Only after receipt of Test Report from Govt. Test house, we shall give clearance to make cut pieces. **In case samples do not match with the original samples submitted along with the offer and do not meet the IS specifications/specifications as per Annexure "A" the entire lot will be rejected.** In case samples drawn from supplies match with the original samples and meet the IS specifications, we shall give **clearance for dispatch within 3 weeks** of inspection call given by you. Please note that the delivery period includes the time for inspection, dispatch clearance, making cut pieces and for arranging dispatch as well. The inspection will be carried out only at the factory premises of the Composite Mill indicated in your offer.
13. Each cut piece to be supplied should be **stamped with brand name of manufacturer and other technical details, and should be packed in individual polythene bag.**
14. **The tenderers should agree to all our technical specifications, tender terms and conditions in toto, else their offer will be rejected.**

SR.DY.MATERIALS MANAGER

We hereby agree to all the above special tender terms in addition to all other tender terms and conditions of the Tender.

Signature and Seal of the Tenderer

NOTE: This Annexure-B should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

CERTIFICATE

To,
The Materials Manager,
Mormugao Port Trust,
Vasco-da-Gama,
Goa

Sub: Tender No. MM/Unif-cloth/0223 due on 22.09.2011

With reference to above, we hereby confirm that the **maximum F.O.R. destination** prices quoted by us against your above Tender will not exceed:

- i) **For item 1 i.e. Shirting with Polyester / Viscose –Rs. 80/- per meter.**
- ii) **For item 2 i.e. Design Blue Shirting of chambray design with Polyester / Viscose –Rs. 80/- per meter.**
- iii) **For item 3 i.e. Suiting with Polyester / Viscose –Rs.185/- per meter.**

Date:

Signature and Seal of the Tenderer

NOTE: This ANNEXURE – C should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and will be rejected.

PREQUALIFICATION CRITERIA

(Tender No: MM/Unif-cloth/0223 due on 22.09.2011)

- The tenderer should submit at least one order copy pertaining to last two years for having supplied Uniform Cloth similar to our requirement of value exceeding Rs. 6 lakhs in order to qualify for this tender.
- The tenderer should submit a copy of the Certificate issued by Ministry of Textiles stating that they are a 'Composite Mill having facilities of Spinning, Weaving and Processing activities in their Unit'. The address of Unit where the material will be manufactured and offered for inspection should be indicated.
- The offers of tenderers whose past performance as regards quality or delivery was not satisfactory, will not be considered.

SR.DY.MATERIALS MANAGER

