



आईएसओ 9001-2015 पत्तन  
AN ISO 9001-2015 PORT



**SAGARMALA**  
PORT-LED PROSPERITY

# मुर्गांव पत्तन प्राधिकरण

प्रशासनिक कार्यालय, हेडलैंड, सडा, गोवा- 403804

**MORMUGAO PORT AUTHORITY**

ADMINISTRATIVE OFFICE: HEADLAND, SADA, GOA 403804

Website: [contactus@mptgoa.gov.in](mailto:contactus@mptgoa.gov.in) [www.mptgoa.gov.in](http://www.mptgoa.gov.in)



ममूधैव कृतुमकन  
ONE EARTH • ONE FAMILY • ONE FUTURE

MM/NS/CME/0136

19.07.2023

To,

Sir,

**Sub:** Enquiry No. MM/NS/CME/0136.

You are requested to kindly furnish your **best offer** for the below tabulated items in the format given:-

PL Code	Description	HSN/SAC CODE	Unit	Qty.	Rate/Unit (Rs.)		Applicable GST (%)	FOR Destination Amount (Rs.)
					In Fig.	In Words		
A	B	C	D	E	F	G	H	I=ExF
1	Supply of Nemag Quick Release Link with following specifications:- a. Size: 14. b. Safe working load: 255kN. c. Min. breaking load: 1570kN. d. Tensile strength: 1050 to 1200 N/mm <sup>2</sup> . e. Material: 34CrNiMo6.		No.	1				
2	Supply of Pear Socket of size 11 EB (for 36mm diameter wire rope).		No.	1				
Total (in figures)								

**Total (In Words)** Rupees \_\_\_\_\_ only.

## TERMS & CONDITIONS

- PRICES:** All inclusive FOR destination rates are to be quoted in the offer for each individual item.
- PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, and as such our payment shall be 100% payment within 30 days of receipt of material/undisputed invoice/documents by ECS/NEFT/RTGS. Suppliers Invoice should indicate the suppliers and MPA's GST numbers, and the HSN number.
- DELIVERY:** The material should be supplied to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 3 weeks from the date of receipt of order. Any damage to the items during transportation shall be to Supplier's account. If the supplied items are rejected due to any defects or quality deficiencies, the supplier has to make his own arrangements at his cost to lift the rejected material and to replace the same immediately.

**Correspondence Address:** 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804

**Material Supply Address:** Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832- 2594514, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)



4. **TEST CERTIFICATE:** Test certificates for each item will have to be to be furnished along with the material supplies.
5. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
6. **PART QUANTITIES:** Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for supply of each individual item.

**NOTE:** Bidders has to accept all the clauses at the above TERMS & CONDITIONS, failing which the offers will be summarily rejected. This tender document is to be signed and submitted in agreement to all the TERMS & CONDITIONS and the SPECIFICATIONS mentioned therein. **The Offers will be evaluated for the individual lowest items.**

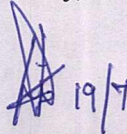
Kindly furnish your typed offer in cover marked “MM/NS/CME/0136 due on 26.07.2023”, which shall be opened on **26.07.2023 at 15.30 hrs.** The cover should reach this office **latest by 15.00 hrs** on the due date.

**INSTRUCTIONS TO BIDDERS:-**

- a. **Offers may be sent by e-mail on 26.07.2023 with protected password.** The protected password of the e-mail shall be sent between **15.00 hrs. to 15.30 hrs. on 26.07.2023**, before the tender opening time on the official e-mail **mm@mptgoa.gov.in**. Offers by e-mail without protected password will be summarily rejected.
- b. **Bidders may also send their offers by Courier Service or by Post** and ensure that the same is received by this office within the due date i.e. **26.07.2023** and time i.e. **15.00 hrs.**
- c. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPA Administrative Office Building, 2<sup>nd</sup> Floor, MM Division, by 15.00 hrs. on the due date. The offers to be put in Tender Box earmarked for the subject tender, indicating the relevant subject, tender number and due date. The offers will be opened on the due date i.e. **26.07.2023 at 15.30 hrs.** **The offers, if dropped in the tender box not earmarked for the same i.e. a different tender box, the offer will not be considered.**
- d. Offers received after the due date and time will not be considered.
- e. Only one bid from a bidder will be accepted. In case, if more than one bid is furnished by a bidder, both the bids will be rejected.
- f. The bidders, if desire, may witness the bids opening at our premises on the due date **26.07.2023** at 15.30 hrs.
- g. Those bidders whose working/trade license, GSTN, etc. are suspended, their offers will be summarily rejected.
- h. The bidders should take into account any corrigendum published on the tender document before submitting their bids.

Thanking you,

Yours faithfully,



**DY. MATERIALS MANAGER**

**Correspondence Address:** 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804

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