



आईएसओ 9001-2015 पत्तन  
AN ISO 9001-2015 PORT

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



MM/02/0260

Date: 09/03/2022

Dear Sir,

**Sub:- Enquiry For Supply of Industrial Oxygen and Dissolved Acetylene Gases**

Our **Annual** requirement of industrial gases is as indicated in the table below. Kindly furnish your detailed offer in the format provided below:-

PL Code	Description	Qty.	Basic Rate/m <sup>3</sup> . (Rs.)	GST/ m <sup>3</sup> . (Rs.)	FOR Destination Amount/ m <sup>3</sup> . (Rs.)	HSN Code
M02200125	Supply of Dissolved Industrial acetylene gas in cylinder of 6m <sup>3</sup> /7m <sup>3</sup> capacity.	147 M <sup>3</sup>				
M02200140	Supply of Compressed Industrial Oxygen gas cylinders of 6m <sup>3</sup> /7m <sup>3</sup> capacity.	406 M <sup>3</sup>				

**TERMS & CONDITIONS**

- 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/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPA's GST numbers, and the HSN number.
- PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST. The tenderers shall fill in the price schedule attached as per **Annexure - I**. In case prices are bound by price variation clause, the detailed formula supporting it should be given in your offer clearly specifying the quantum of each parameter for each item. The tenderer should also agree to limit the price variation formula to a maximum ceiling, which should be clearly indicated, else the offer will not be considered. All the above parameters should be supported by documentary evidence at the time of settlement of bills. However, any increase in rates of gases is to be immediately informed to MPA.
- DELIVERY:** The acetylene and oxygen gas cylinders will have to be supplied from time to time based on the availability of empty cylinders, and based on our request. The gases are to be supplied within 2 weeks of intimation for supply. The filled cylinders should be delivered to our depot at Baina, Vasco-da-Gama/Sada, Goa and empty cylinders should be collected from our depot at Baina/Sada. You shall do arrangements for delivery of filled gas cylinders and collection of empty cylinders from our Materials Management Division Depot at Baina/Sada. The supplies are to be made over a period of one year.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening.
- PART QUANTITIES:** The prices should be quoted item wise separately. Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities also.
- SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% of the basic value, exclusive of GST, by Demand Draft 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 Authority, Goa payable at Mormugao Harbour, Goa. In case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 1 year and a claim period of further 3 months, till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank. The Security Deposit of the supplier will be forfeited, if the supplier fails to fulfil observance of any of all the material specifications or clauses of the purchase order.

7. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% 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 taxes. **The date of receipt of material at our Stores at Baina, Vasco/sada will be considered as date of delivery for the purpose of Liquidated Damages**
8. **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.

**NOTE:** Bidders has to accept all the clauses at Sr. Nos. 1 to 8, failing which the offers will be summarily rejected.

Kindly furnish your typed offer in cover marked **“MM/02/0260 due on 17.03.2022”**, which shall be opened on **17.03.2022 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 with protected password.** The protected password of the e-mail shall be sent between 15.00 hrs. to 15.30 hrs. on **17.03.2022**, before the tender opening time on the official e-mail [mm@mptgoa.gov.in](mailto: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. **17.03.2022** 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. **17.03.2022 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. The bidders, if desire, may witness the bids opening at our premises on the due date **17.03.2022** at 15.30 hrs.
- f. The bidder shall submit only one bid for this tender. In case the bidder submits more than one Bids for this tender, all his bids will be summarily rejected.

**Offer may also be sent by e-mail, before the due date and time, if you wish so.**

Thanking you,

Yours faithfully,

**Sr. Dy Materials Manager**

Encl: Annexure – I (1 folio)

C.C. : MPA Website

(to be filled in by tenderer)

Kindly agree to all the above special terms and furnish the following information

A) We agree to all the special tender conditions indicated on pre-page in addition to other usual tender conditions.

B) Kindly indicate your cylinder rental:

**Note** : You shall supply the Cylinders free of charges for a period of 30days from the date of supply. Thereafter you may charge your rental if necessary. If applicable, kindly indicate your rental charges in Rupees: \_\_\_\_\_ per cylinder per day till return.

C) Kindly indicate your charges towards lost/damages of cylinder/fittings during our custody.

i) For Oxygen cylinder Rs. \_\_\_\_\_

ii) For Dissolved Acetylene cylinder Rs. \_\_\_\_\_

iii) For Replacement of Valve Rs. \_\_\_\_\_

D) Kindly indicate your price Escalation Formula:

FOR OXYGEN GAS:

(I) Escalation Formula: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(II) Ceiling \_\_\_\_\_ (Maximum in percentage)

FOR DISSOLVED ACETYLENE GAS:

(iii) Escalation Formula: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(iv) Ceiling \_\_\_\_\_ (Maximum in percentage)

SIGNATURE OF TENDERER WITH COMPANY SEAL.

