

MM/03/0067

15.06.2021

To,

- | | |
|--|--|
| 1. Saif & Co., Vasco | 11. Vasco Steel Traders, Vasco. |
| 2. Antriksh Trading Corp., Mumbai. | 12. Orient Metal Industries, Mumbai. |
| 3. Bashir A.I.Khan, Vasco | 13. Simplex Engineering Co, Mumbai. |
| 4. Metallica Metals India, Mumbai. | 14. Maruti Metal Industries, Mumbai. |
| 5. Kakode Trading LLP, Margao. | 15. Seth Metal, Mumbai. |
| 6. Antriksh Metal Corporation, Mumbai. | 16. Manoj Steel Industries, Mumbai. |
| 7. Sankalp Forge & Alloys, Mumbai. | 17. Damodar Trading, Vasco. |
| 8. Nagardas Kanji Shah, Mumbai. | 18. Mack Steel Co., Mumbai. |
| 9. Shilson Agencies, Vasco. | 19. Shree Chamunda Dairy Fittings, Mumbai. |
| 10. Ajmeree Hajeera, Vasco. | 20. Apex Steel Centre, Mumbai. |

Dear Sir,

Sub:- Enquiry No. MM/03/0067

You are requested to kindly furnish your quotation for supply of the below tabulated items in the following format:-

Sr. No.	PL Code	Description	Qty. & Units	Basic Unit Rate (exclusive of GST) FOR Destination (Rs. per Unit)	GST/ Unit (Rs. per unit)	Total Amount (all inclusive) FOR Destination (Rs. per total unit)	HSN Code
1	M03620120	GI sheet, plain, of size 2.44mx1.22mx1.20mm thick (18G), IS:2062 Gr. A.	9 Sheets (264.43 Kgs. approx.)				
2	M03620220	GI sheet, plain, of size 2.44mx1.22mx1mm thick (20G), IS:2062 Gr. A.	3 Sheets (69.81 Kgs. approx.)				
3	M03301100	MS Angle ISA 50x50x6mm, as per IS:2062 Gr. A, in lengths of 6 mtrs.	30 Mtrs. (134.10 Kgs. approx.)				
4	M03501070	MS black flat, of size 30x5mm thk, as per IS:2062 Gr. A.	58.88 Mtrs. (60.00 Kgs. approx.)				
5	M03200010	MS Channel ISMC100, 100x50mm, as per IS:2062 Gr. A, in lengths of 6 mtrs. approx.	30 Mtrs. (288.00 Kgs approx.)				
6	M03902011	Weld mesh, MS of size 2"x2"x1/8", of width 4 feet.	2 Metres				

Kindly note that we are a Govt. of India organization, and as such:-

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. **Confirm acceptance.**
- DELIVERY:** The delivery period is within 4 weeks of receipt of order. You will have to dispatch the material, duly insured, on FOR Destination basis. **Confirm acceptance.**
- PART QUANTITIES:** The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) or with conditional discounts will not be considered and the offer is liable to be rejected. The lowest offer, satisfying the requirement for each item separately, will be considered. **Confirm acceptance.**
- VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
- 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 will be considered as date of delivery for the purpose of Liquidated Damages. Confirm acceptance.**
- 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. **Confirm acceptance.**

Kindly furnish your offer in sealed cover marked "**MM/03/0067 due on 23.06.2021**", which shall be opened on **23.06.2021 at 15.30 hrs.** The cover (offer) should be typed and should reach this office latest by 15.00 hrs on the due date.

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

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER

Correspondence Address: 2nd 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