



आईएसओ 9001-2015 पत्तन  
AN ISO 9001-2015 PORT



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

08.06.2022

MM/08/0048/2022/

To,

Dear Sir,

**Sub:** Enquiry No. MM/08/0048

Kindly furnish your firm offers for supply of the below listed electrical items, in the given format:-

Sr. No.	PL Code	Description	Qty.	Unit	Basic Rate (exclusive of GST) FOR Destination (Rs. per Unit)	GST%	Total Amount (Rs. per Unit) inclusive of GST, FOR Destination	HSN CODE/ BRANDS
1	M08010050	Cable, electric, single core, PVC insulated & sheathed, single core x 2.5 sq. mm, with copper conductor, suitable for wiring rated for 1100V, conf. to IS-694:1990 with latest amendments.	1350	Mtrs.				
2	M08100060	Lamp holder, angle type with shade carrier ring 250V.	50	Nos.				
3	M08110160	Switch socket combination, 15/5A (5 in one), 230V, with indicator fuse & with gang box.	50	Nos.				
4	M08041600	Lamp, electric, BC, clear, 60W, 250V, with ISI mark, single coil gas filled, conforming to IS:418/78.	100	Nos.				
5	M08080040	BOX (powder coated) of standard size for 1-phase Energy-meter.	10	Nos.				
6	M08010170	Cable, electric, flexible, 4 core, PVC insulated and PVC sheathed, with copper conductor 2.5 sq. mm, 1100V, as per IS-694:1990, in coils of 90 metres.	360	Mtrs.				
7	M08010180	Service wire, 2 core 6 sq. mm. (aluminum) in coils of 90 mtrs, with ISI mark.	900	Mtrs.				
8	M08010010	Cables, electric, single core, PVC insulated and PVC sheathed, with copper conductor 1Cx1 sq.mm, as per IS:694.	1350	Mtrs.				

9	M08110120	Socket, 3 pin, flush mounting type, 5A, 250V, as per IS:1293/88.	300	Nos.				
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#### **TERMS & CONDITIONS**

1. **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 MPT's GST numbers, and the HSN number.
2. **DELIVERY:** The material should be supplied to our stores at Baina, within 6 weeks from the date of receipt of order.
3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening.
4. **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.
5. **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.** The GST @18% on LD will be levied.
6. **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 have to accept all the clauses at Sr. Nos. 1 to 6, failing which the offers will be summarily rejected.

Kindly furnish your typed offer in cover marked "**MM/08/0048 due on 22.06.2022**", which shall be opened on **22.06.2022 at 15.30 hrs.** The cover should reach this office latest by 15.00 hrs on the due date.

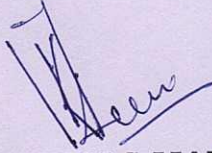
#### **INSTRUCTIONS TO BIDDERS:-**

- 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 **22.06.2022**, 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. **22.06.2022** 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 MPT 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. **22.06.2022 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. Only one bid from a bidder will be accepted. In case, if two bids are furnished by one bidder, both the bids will be rejected. However, in case of a correctional second bid, the same should be marked accordingly on the envelope or indicated in the e-mail. The earlier bid will not be considered.
- e. Offers received after the due date and time will not be considered.
- f. The bidders, if desire, may witness the bids opening at our premises on the due date **22.06.2022** 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,



**SR. DY. MATERIALS MANAGER**