

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804

[Phone No.: 2594501, 2594503, **2594514**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. MM/38/171 Due on 13/09/2017 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. A-1 Electrical, Mapusa, 2. Bhawarlal & Co., Ponda, 3. Prabha Electricals, Vasco, 4. Ravin Cables, Mumbai, 5. KEI, Margao, 6. Stephen & Co., Margao, 7. Darshana Enteprrises, Vasco, 8. Ellora Enterprises, Vasco, 9. Mundhra Lightining Centre, Bengaluru, 10. Shivam Engineers, Verna, 11. Finolex cables, Verna, 12. Jaylaxmi Electricals, Mapusa, 13. Prabhu Electricals, Panaji, 14. M/s Sun Cables, New Delhi, 15. M/s Cassun Electricals, Nuvem

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 04/09/2017

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

04.09.2017

To,

Dear Sir,

Sub:- Enquiry No. MM/38/171 due on 13.09.2017.

You are requested to kindly furnish your quotation for the subject item in the following format:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination & Installation Total Amount (Rs.)
M3817006	Supply of Annealed tinned copper conductor E.P rubber insulated PCP sheathed, 650/1100V grade flexible cable generally conf. to IS 9968/I/1981 with latest amendments of size 4 core x 6 sq.mm. (Qty. tolerance + 5%). Make: Prima/Prestige/KEI/Unistar/Gloster/CCI / Asian/Unicab/Polycab/Havells/Finolex/Unique/RPG/SUN	Mtrs.	750						
M3811149	Supply of Cable 1.1KV grade 3.1/2 core x 120 sq. mm. LT XLPE Aluminium Conductor, with galvanise steel strip armoured, conf. to IS: 7098 (Part-I) with latest amendments. The cables shall bear ISI mark. The manufacturer should furnish routine Test Certificate and similar rating of copy of Type of test certificate along with the cables. Make: Prima/Prestige/KEI/ Unistar/Gloster/CCI /Asian/Unicab/Polycab/Havells/Finolex/ Unique/RPG/SUN	Mtrs	260						

Note: Kindly indicate the brand offered.

ANNEXURE- A

TERMS & CONDITIONS

1. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
2. **DELIVERY:** The delivery period is within 2 weeks. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis.
4. **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 taxes, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.
5. **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.
6. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 10% of the basic 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 and an additional claim period of further 3 months, or till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank
7. Offer should be valid for a minimum period of 90 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

Kindly furnish your offer in sealed cover marked "MM/38/171 due on 13.09.2017", which shall be opened on 13.09.2017 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER

N.B.:- Tenderer will have to supply materials at our store, Baina, Vasco- Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.