



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

MM/38/0283/

29.11.2017

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 Enterprises, Vasco, 8. Ellora Enterprises, Vasco, 9. Mundhra Lightning Centre, Bengaluru, 10. Shivam Engineers, Verna, 11. Finolex cables, Verna, 12. Jaylaxmi Electricals, Mapusa, 13. Prabhu Electricals, Panaji, 14. Sun Cables, New Delhi, 15. Cassun Electricals, Nuvem c.c.: MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/38/0283 due on 08.12.2017.

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 Amount (Rs.)
M38101210	Cable, stranded aluminium conductor, PVC insulated, bedded single layer of galvanized flat steel strip armoured and overall PVC sheathed cable suitable for 3.3KV grade conf. to IS 1554/Pt-II/81 with latest amendments, size 4 core x 120 sq.mm.  <b>Make:</b> Finolex/Nicco/Havells /RPG/Polycab/KEI/Sun/ Unique/Unicab/Prima	Mtrs.	200						

Note: Kindly indicate the brand offered.

**TERMS & CONDITIONS**

- 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.
- DELIVERY:** The delivery period is within 2 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
- VALIDITY:** Your offer should be valid for a period of 90 days of the due date of the tender.
- 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 basic value of the order exclusive of taxes only. **The date of receipt of material at our stores 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 of 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/38/0283 due on 08.12.2017”**, which **shall be opened on 08.12.2017 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**



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