



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/38/0311** Due on **27/12/2017** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,
1. M/s. R. S. Caro, Margao 2. M/s. Electric Point, Ponda 3. M/s. Rao Engineers, Panaji
4. M/s. Raj Electricals, Vasco 5. A-1 Electrical, Mapusa, 6. Bhawarlal & Co., Ponda,
7. Prabha Electricals, Vasco, 8. Stephen & Co., Margao, 9. Darshana Enterprises, Vasco,
10. Ellora Enterprises, Vasco, 11. Jaylaxmi Electricals, Mapusa, 12. Prabhu Electricals, Panaji,
13. Nidhi Enterprises, Vasco 14. Renesas Enterprises, Panaji c.c.: MPT Website

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 download the tender 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: 14/12/2017

MATERIALS MANAGER

MM/38/

14.12.2017

To,

1. M/s. R. S. Caro, Margao
 2. M/s. Electric Point, Ponda
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 12. Prabhu Electricals, Panaji
 13. Nidhi Enterprises, Vasco
 13. Renesas Enterprises, Panaji
- c.c.: MPT Website.

Dear Sir,

Sub:- Enquiry No. MM/38/311 due on 27.12.2017.

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.)
M38184100	Elmex terminals 35mm ²	Nos	130						
M18390330	MCB, 10A, Single Pole, C curve, 6KA, Make :legrand/Schneider	Nos	15						
M38390340	MCB, 25A, Single Pole, C curve, 6KA, Make :legrand/Schneider	Nos	55						
M38390410	MCB, 32A, Three Pole, C curve, 6KA, Make :legrand/Schneider	Nos	25						
M38390650	MCB, 63A, Four Pole, C curve, 10KA, Make :legrand/Schneider	Nos	13						
M38390790	MCB, 6A, Single Pole, C curve, 6KA, Make :legrand/Schneider	Nos	3						
M38411160	L&T make 3 ploe power Contactor ML-1.5 , 25 Amps, 230/250V AC coil with Aux contacts 2 NO + 2 NC. Cat No. SS 91851. Make L&T	Nos	4						
M38411710	Star Delta motor starter in sheet steel enclosure ML-1.5 FASD Relay range 13-21A, coil voltage 400/440V AC Cat.No.SS 91855. Make L&T	Nos	3						
M38411720	DOL starter type MK-1, 400/440V coil voltage, range 9-14 Amps. 3 phase, 50c/s Cat.No.SS96210. Make L&T	Nos	3						
M38411750	Star Delta motor starter in sheet steel enclosure ML-3 FASD Relay range 28-42A, coil voltage 400/440V AC Cat.No.SS 90730. Make L&T	Nos	2						
M38413140	Sicont plus contactor Relays, 2NO+2NC, 220V AC coil type 3TH3022-OA-MO with additional 2 Nos. of 3Tx4010-2A (1NO) contact block & 2 Nos. of 3Tx4001-2A (1NC) contact block to get total 4NO+4NC. Make Siemens	Nos	5						

Note: Kindly indicate the brand offered.

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

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 4 weeks. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
4. You will have to dispatch the material, duly insured, on FOR Destination basis.
5. **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.
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. Confirm acceptance.

Kindly furnish your typed offer in **sealed cover** marked "**MM/38/311 due on 27.12.2017**", which **shall be opened on 27.12.2017 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