

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

MM/50/0038

20.05.2020

To,

1. Ishani Enterprises, Ponda
2. Rasita Enterprises, Kolhapur
3. Mandovi Lubes, Kundaim
4. Trimurti Enterprises, Ponda
5. Rolex Engineering & Trading Co., Vasco
6. George & Sons Marine Suppliers, Vasco
7. Star Engineering Co., Panaji

Dear Sir,

Sub:-Enquiry No. MM/50/0038 due on 10.06.2020.

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

PL Code	Description	Qty.	Basic Unit Rate /Ltr. (Rs.)	Others/Ltr. (Rs.)	TST/Ltr. (Rs.)	FOR Destination Amount/Ltr. (Rs.)	HSN Code & Brand
50.09.0002	Hydraulic Oil, Balmerol Protomac H 46 (SPL), in barrels of 210 litres.	1260 ltrs. (6 barrels)					

TERMS & CONDITIONS

1. **PAYMENT:** Kindly note that we are a Govt. of India organization, 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. **Confirm acceptance.**
2. **DELIVERY:** The material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. Batch Test Certificate should be submitted along with supplies. **Confirm acceptance.**
3. **BRAND:** Brand other than that indicated above will not be accepted.
4. **CESS:** As Goa Cess of 0.5% is applicable and to be mentioned on Invoice, your offer should mention the Goa Cess Component of 0.5% over and above GST.
5. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
6. **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 delay. The total liquidated damages shall however not exceed 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of despatch of materials will be considered as date of delivery for the purpose of Liquidated Damages.
7. **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 Govt. Act. Of legislation or other Authority, accident, strike, riot, lockout 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 times, 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. Request for extension received after expiry of the delivery schedule will not be entertained.

Kindly furnish your typed offer in sealed cover marked "MM/50/0038 due on 10.06.2020", which shall be opened on 10.06.2020 at 15.30 hrs. The cover 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: 0832-2520222, 2520220

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in