



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/ARC/CME/0286/

23.10.2019

To,

1. M/s Rane Trading Co. Kudal.
2. M/s Aprant Motors, Vasco.
3. M/s Consumex, Vasco.
4. M/s Mahalaxmi Cooling System, Belgaum.
5. M/s CMM Arena Pvt. Ltd., Vasco.
6. M/s AL Corner, Margao.
7. M/s Nidhi Enterprises, Vasco.

Dear Sir,

Last date and time of submission of tender: on 07/11/2019 before 15.00 hrs.

Date and time for opening of Cover-I: on 07/11/2018 at 15.30 hrs.

Sub: Annual Rate Contract for supply of spares of Air-conditioners installed in MPT.

Ref: Tender No. MM/ARC/CME/0286 due on 07.11.2019 at 15.30 hrs.

EMD: Rs. 7,500.00 (Rupees Seven Thousand five Hundred only)

You are requested to **upload** your offer in the **two bid system** against our Tender.

"Techno Commercial Offer" or Cover-I shall contain complete & detailed technical specifications and commercial terms and conditions such as packing & forwarding, freight, insurance, discount, taxes, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit. Commercial and technical deviations if any should be clearly spelt out. The Cover-II or "Price offer" should contain **only the prices** without any conditions.

Cover marked - I "Techno Commercial offer" shall be opened on **07.11.2019 at 15.30 hrs.** The "Price Offer" or Cover-II will be opened only of those firm's that qualify for the Techno-Commercial (Cover-I) conditions.

Tenders shall be accompanied by EMD of 7,500.00 **(Rupees Seven Thousand five Hundred only)**. **The EMD shall be paid by Cash or by e-payment mode by RTGS/EFT in our Bank before submission of bids. Our Bank details are attached to this tender.** For exemption of EMD, the certificate from SSI/MSME/NSIC authority shall be submitted along with their UAM number. Incomplete tenders or tenders without EMD will not be accepted. Tenders should be kept valid for a minimum period of 120 days from the date of opening and shall conform to the general terms and conditions of contract attached.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

Yours faithfully,

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, Fax: 0832-2520227

Web Site: www.mptgoa.com, E-Mail mm@mptgoa.com



MORMUGAO PORT TRUST
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INSTRUCTIONS TO TENDERERS

GENERAL

1. **Only those with experience and sufficient personnel for regular maintenance work are eligible to apply for this Tender.**
2. **Tenders received before the last date and time for submission of tender will be opened on due date at 15.30 hrs.** The bidders can witness the tender opening if required.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of **Rs. 7,500.00** by Cash or by RTGS in our Bank as per the Bank details attached. For exemption of EMD, the copy of certificate from SSI/MSME/NSIC shall be submitted along with the bid. The details towards the EMD payment made shall be indicated in the technical cover (Cover-I). **Offers without the Earnest Money Deposit will not be considered except as under clause no. 12 below.**
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by EFT, after a decision has been reached as regards to the acceptance of the tender. Kindly furnish your full Bank details along with your offer.
5. The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and uploaded along with "Techno Commercial Offer" - Cover I **in acceptance of all the terms and conditions mentioned therein.** In case this is not done, the tender is liable to be rejected.
10. The offer submitted should satisfy all technical specifications in the attached Annexure-B, else the offer is liable to be rejected.
11. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
12. **All documentary evidence and information requested should be furnished along with your offer without fail.**

Please note that the Port extends concession such as exemption in payment of EMD & Security Deposits to Small Scale Industries (SSI) registered with the NSIC, and Micro, Small & Medium Enterprises (MSME), provided proper proof is furnished. Relaxation for Schedule Castes & Schedule Tribes, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contracts, under procurement policy order 2012 clause nos. 4 & 6. The declaration of the UAM number by the concerned vendors on the Central Public Procurement Portal (CPPP) is mandatory.

13. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

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NOTE: The above format should be enclosed with your offer duly signed and stamped along with Cover-I failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.

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TERMS AND CONDITIONS

1. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes and other charges whatsoever applicable. The prices should be firm. However, in case of any statutory revision in taxes within the delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
2. **TAXES:** Full GST as applicable at the time of delivery during the contractual period.
3. **DELIVERY:** Orders will be released from time to time for supply of spares. The spares are to be supplied within **3 weeks** of receipt of the respective orders, on 'Door delivery' basis to our Stores at Baina, Vasco-da-Gama, Goa duly insured at your cost.
4. **PACKING:** The materials shall be duly packed to withstand the hazards of transportation.
5. **INSPECTION:** The material will be inspected by our Quality Control Officer on receipt at our Stores. Any damage to the items during transportation shall be to Supplier's account. If the supplied items are rejected due to any defects/quality, the supplier has to make his own arrangements at his cost to lift the rejected materials and to replace the same immediately.
6. **PAYMENT:** Our payment shall be released by ECS/EFT/RTGS within 30 days of receipt of material or bills, whichever is later, at our stores.
7. **VALIDITY:** The validity of the tender shall be 90 days from the date of opening.
8. **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, exclusive of GST, 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. 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 a 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.
9. **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. **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.**
10. **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.

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11. **The full details as regards GST Registration Number, Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**
12. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.

MATERIALS MANAGER

We hereby agree to all the above terms and conditions

Signature and Seal of Tenderer

NOTE: This above format should be enclosed along with Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.



MORMUGAO PORT TRUST
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ENGINEERING (MECHANICAL) DEPARTMENT

TENDER FORM

To,
The Materials Manager
Mormugao Port Trust,
2nd floor, AO Bldg.,
Headland, Sada, Mormugao,
Goa-403 804.

I/we _____ do hereby tender to supply and deliver to the Materials Manager _____ of the description and quantity at the prices and in the manner detailed in the conditions of contract..

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the administration

Signature of the Contractor

Name: _____

Address: _____

Witness: 1. _____

2. _____

REMARKS: Kindly enclose this form duly signed and stamped in Cover-I else your offer is liable to be rejected.

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Tender No. MM/AC-ARC/CME/0286 due on 07.11.2019

DETAILS OF ITEMS REQUIRED (APPROXIMATE QUANTITIES)

Sr. No.	Description	Make	Qty.
1.	Run Capacitors (Metallic type):	Havells/Epcos/Sarda	
	(a) 45+4 MFD		10 nos.
	(b) 42+2.5 MFD		5 nos.
	(c) 45+2.5 MFD		10 nos.
	(d) 45+6 MFD		10 nos.
	(e) 60+4 MFD		20 nos.
	(f) 50+3.5 MFD		5 nos.
	(g) 50+6 MFD		10 nos.
	(h) 36+2.5 MFD		5 nos.
	(i) 50+4 MFD		10 nos.
	(j) 60 MFD		5 nos.
2.	Fan Capacitor (Metallic type):	Havells/Epcos/Sarda	
	(a) 1.5 MFD		5 nos.
	(b) 2.0 MFD		10 nos.
	(c) 2.5 MFD		10 nos.
	(d) 3.5 MFD		5 nos.
	(e) 4 MFD		5 nos.
	(f) 5 MFD		5 nos.
	(g) 6 MFD		10 nos.
	(h) 8 MFD		5 nos.
	(i) 10 MFD		2 nos.
	(e) 15 MFD		5 nos.
3.	Starting Relays for 1.5TR/2.0TR AC's.	L&T	2 nos.
4.	Contactors, 1 pole, 20A, coil voltage 240V.	Siemens/L&T	4 nos.
5.	Window AC double shaft motor:	LG/Bluestar/Lloyd/ Marathon	
	(a) Suitable for 1.5TR AC.		2 nos.
	(b) Suitable for 2.0TR AC.		2 nos.
6.	PCB's for split AC's (Power & Display):		
	(a) Brand:	Lloyd/Hitachi/Voltas	3 nos.
	(b) Brand	Universal	3 nos.
7.	Condenser Coil (Copper)		
	(a) 1.5TR, L-type, 20"x30"	Voltas/LG	2 nos.
		Voltas/LG	2 nos.
	(b) 2.0TR, L-type, 36"x22" (height)	Voltas	2 nos.
		LG	1 no.
8.	Compressors		
	(a) 1.0TR, R-22 gas	Hitachi (highly)	2 nos.
	(b) 1.5TR, R-22 gas	GMCC	2 nos.
		Hitachi (highly)	2 nos.
		Emerson Compland (Reciprocating)	2 nos.
	(c) 1.5TR, R-410 gas	Hitachi (highly)	1 no.
	(c) 2.0TR, R-22 gas	Hitachi (highly)	2 nos.
		GMCC	2 nos.
		Emerson Compland (Reciprocating)	2 nos.
	(d) 2.0TR, R-410 gas	Hitachi (highly)	1 no.
	(d) 2.5TR, R-22 gas, 3-phase	Emerson compland (Reciprocating)	1 no.

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9.	Condenser Fan Motor	PICL 93W, CCW (model:1163)	2 nos.
		Make: Micro instruments Co, India, Model:12B256C1E/2L-EJ15, volts: 230V/50Hz, 1 ph, Rot: CCW , RPM :850 , 3 leg O/p: 80Watt	2 nos.
		Make: GUANGDONG WELLING (model: 4681A20128A, YDK 32-6C), 220-240v, Ac, 50HZ, 6P, Clockwise, 32 W , 860RPM,0.38, CCW direction	2 nos.
		Make : GALANZ , 90Watts, 0.68A, 6P , class: B, IP44 , Rot:CCW for 2 Tonne voltas Ac	2 nos.
		PICL RPM:1180 (2T AC) , 3 leg, watts :93 , Ph :1 , rot: CCW (model: E1116)	2 nos.
		Make: Marathon (suitable for 1.5T)	2 nos.
		Make: Himsun Electrical (HE710B F 95) W-45 watt,Rot:CW,Rpm:1050	2 nos.
		Haier(2T AC) (RPM:1200)	2 nos.
10.	Fan blade (Fibre)	Lloyd (1.5TR)	2 nos.
		Hitachi (2.0TR)	2 nos.
		Voltas (1.5TR)	2 nos.
11.	Window AC fan blade, fibre		2 nos.
12.	Fan Motor (indoor)	LG (2.0T)	2 nos.
		Haier (1.5T)	2 nos.
		Nidec India Private limited DC: 340 V, (model: SIC- 415CVJ-F431-3), class E-type, 8P, 30W.	2 nos.
		Galanz (1.5TR)	1 no.
13.	Indoor blower, size 78cmx11cm)	Voltas	4 nos.
14.	Window AC blower		2 nos.
15.	Filter drier (copper) 3/8"	Synergy/Denfos	3 nos.
		1/2"	Synergy/Denfos
16.	Butane gas cylinder tin		10 nos.
17.	Terminal Clips for AC (copper) (a) Straight clips (b) L-clips		2 boxes
			2 boxes
18.	NRV valve (charging nipple)		20 nos.
19.	Strainer (Filter) (Copper) (silica gel single mouth)		5 nos.
20.	Copper brazing rods		1 Kg.
21.	Brass brazing rods		0.5 kg.
22.	AC stands (a) Floor mounted (b) Wall mounted		3 nos.
			3 nos.
23.	Copper pipes (a) 5/8 inch (b) 1/4 inch (c) 3/8 inch (d) 1/2 inch		15 metres
			15 metres
			15 metres
			15 metres
24.	Foam 5/8 inch 1/4 inch 3/8 inch 1/2 inch		15 metres
			15 metres
			15 metres
			15 metres
25.	Wrapping tape		10 nos.
26.	Room & coil sensors	Hitachi/Voltas/LG/Blue Star/Daikin)	10 nos.
27.	Capillary Tube (Copper) Capillary Tube(Copper) bore size 50 Capillary Tube(Copper) bore size 55 Capillary Tube(Copper) bore size 60 Capillary Tube(Copper) bore size 65 Capillary Tube(Copper) bore size 70 Capillary Tube(Copper) bore size 75 Capillary Tube(Copper) bore size 80		1 no.
			1 no.
			1 no.
			1 no.
			1 no.
			1 no.
			1 no.

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28.	Gas Cylinder		
	(a) R-22		60 kg.
	(b) R-410		30 kg.
	(c) R-32		10 kg.

NOTE: Spares should be made available whenever required.

MATERIALS MANAGER

Name & Signature of tenderer with company seal.

NB: Kindly enclose this annexure duly signed and stamped along with your offer in acceptance of the terms & conditions given therein.



MORMUGAO PORT TRUST
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ANNEXURE-C

TENDER NO. MM/AC-ARC/CME/0286 DUE ON 07.11.2019

PREQUALIFICATION CRITERIA

The tenderers should furnish at least **one** order copy, along with completion report, of value above **Rs. 2.90 lakhs** pertaining to last 5 years for having supplied air-conditioners/AC Spares.

OR

The tenderers should furnish at least **two** order copies, along with completion reports, of value above **Rs. 2.20 lakhs** pertaining to last 5 years, for having supplied air-conditioners/AC Spares.

OR

The tenderers should furnish at least **three** order copies, along with completion reports, of value above **Rs. 1.50 lakhs** pertaining to last 5 years, for having supplied air-conditioners/AC Spares.

MATERIALS MANAGER

Name, company seal & signature of the tenderer

NOTE: Kindly enclose the above format duly signed with your office seal along with your offer in Cover-I, else your offer will not be considered.

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ANNEXURE-II

PRICE SCHEDULE - COVER II

OFFER NO. _____ DATE: _____

TENDER NO. MM/AC-ARC/CME/0286 DUE ON: 07.11.2019

Sr. No.	Description	Make	Qty.	Basic Rate/ Unit (Rs.)	Freight /Unit (Rs.)	GST/ Unit	FOR Destination Rate/Unit	HSN Code & Brand
1.	Run Capacitors (Metallic type):	Havells/Ep cos/Sarda						
	(a) 45+4 MFD		10 nos.					
	(b) 42+2.5 MFD		5 nos.					
	(c) 45+2.5 MFD		10 nos.					
	(d) 45+6 MFD		10 nos.					
	(e) 60+4 MFD		20 nos.					
	(f) 50+3.5 MFD		5 nos.					
	(g) 50+6 MFD		10 nos.					
	(h) 36+2.5 MFD		5 nos.					
	(i) 50+4 MFD		10 nos.					
	(j) 60 MFD		5 nos.					
2.	Fan Capacitor (Metallic type):	Havells/Ep cos/Sarda						
	(a) 1.5 MFD		5 nos.					
	(b) 2.0 MFD		10 nos.					
	(c) 2.5 MFD		10 nos.					
	(d) 3.5 MFD		5 nos.					
	(e) 4 MFD		5 nos.					
	(f) 5 MFD		5 nos.					
	(g) 6 MFD		10 nos.					
	(h) 8 MFD		5 nos.					
	(i) 10 MFD		2 nos.					
	(e) 15 MFD		5 nos.					
3.	Starting Relays for 1.5TR/2.0TR AC's.	L&T	2 nos.					
4.	Contactors, 1 pole, 20A, coil voltage 240V.	Siemens/L &T	4 nos.					
5.	Window AC double shaft motor:	LG/Bluestar/Lloyd/Marathon						
	(a) Suitable for 1.5TR AC.		2 nos.					
	(b) Suitable for 2.0TR AC.		2 nos.					
6.	PCB's for split AC's (Power & Display):							
	(a) Brand:	Lloyd/Hitachi/Voltas	3 nos.					
	(b) Brand	Universal	3 nos.					
7.	Condenser Coil (Copper)							
	(a) 1.5TR, L-type, 20"x30"	Voltas/LG	2 nos.					
		Voltas/LG	2 nos.					
	(b) 2.0TR, L-type, 36"x22" (height)	Voltas	2 nos.					
		LG	1 no.					
8.	Compressors							
	(a) 1.0TR, R-22 gas	Hitachi (highly)	2 nos.					
	(b) 1.5TR, R-22 gas	GMCC	2 nos.					

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		Hitachi (highly)	2 nos.					
		Emerson Compland (Reciprocating)	2 nos					
	(c) 1.5TR, R-410 gas	Hitachi (highly)	1 no.					
	(c) 2.0TR, R-22 gas	Hitachi (highly)	2 nos.					
		GMCC	2 nos.					
		Emerson Compland (Reciprocating)	2 nos.					
	(d) 2.0TR, R-410 gas	Hitachi (highly)	1 no.					
	(d) 2.5TR, R-22 gas, 3-phase	Emerson compland (Reciprocating)	1 no.					
9.	Condenser Fan Motor							
		PICL 93W, CCW (model:1163)	2 nos.					
		Make: Micro instruments Co, India, Model:12B 256C1E/2 L-EJ15, volts: 230V/50Hz , 1 ph, Rot: CCW , RPM :850 , 3 leg O/p: 80Watt	2 nos.					
		Make: GUANGDONG WELLING (model: 4681A2012 8A, YDK 32-6C), 220-240v, Ac, 50HZ, 6P, Clockwise, 32 W , 860RPM,0.38, CCW direction	2 nos.					
		Make : GALANZ , 90Watts, 0.68A, 6P , class: B, IP44 , Rot:CCW for 2 Tonne voltas Ac	2 nos.					
		PICL RPM:1180 (2T AC) , 3 leg, watts :93 , Ph :1 ,	2 nos.					

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		rot: CCW (model: E1116)					
		Make: Marathon (suitable for 1.5T)	2 nos.				
		Make: Himsun Electrical (HE710B F 95) W-45 watt, Rot:C W, Rpm:10 50	2 nos.				
		Haier(2T AC) (RPM:1200)	2 nos.				
10	Fan blade (Fibre)	Lloyd (1.5TR)	2 nos.				
		Hitachi (2.0TR)	2 nos.				
		Voltas (1.5TR)	2 nos.				
11	Window AC fan blade, fibre		2 nos.				
12	Fan Motor (indoor)	LG (2.0T)	2 nos.				
		Haier (1.5T)	2 nos.				
		Nidec India Private limited DC: 340 V, (model: SIC- 415CVJ- F431-3), class E- type, 8P, 30W.	2 nos.				
		Galanz (1.5TR)	1 no.				
13	Indoor blower, size 78cmx11cm)	Voltas	4 nos.				
14	Window AC blower		2 nos.				
15	Filter drier (copper)						
	3/8"	Synergy/D enfes	3 nos.				
	1/2"	Synergy/D enfes	3 nos.				
16	Butane gas cylinder tin		10 nos.				
17	Terminal Clips for AC (copper)						
	(a) Straight clips		2 boxes				
	(b) L-clips		2 boxes				
18	NRV valve (charging nipple)		20 nos.				
19	Strainer (Filter) (Copper) (silica gel single mouth)		5 nos.				
20	Copper brazing rods		1 Kg.				
21	Brass brazing rods		0.5 kg.				
22	AC stands						
	(a) Floor mounted		3 nos.				
	(b) Wall mounted		3 nos.				
23	Copper pipes						

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.	(a) 5/8 inch		15 metres				
	(b) 1/4 inch		15 metres				
	(c) 3/8 inch		15 metres				
	(d) ½ inch		15 metres				
24	Foam						
	5/8 inch		15 metres				
	¼ inch		15 metres				
	3/8 inch		15 metres				
25	Wrapping tape		10 nos.				
26	Room & coil sensors	Hitachi/Voltas/LG/Blue Star/Daikin)	10 nos.				
27	Capillary Tube (Copper)						
	Capillary Tube(Copper) bore size 50		1 no.				
	Capillary Tube(Copper) bore size 55		1 no.				
	Capillary Tube(Copper) bore size 60		1 no.				
	Capillary Tube(Copper) bore size 65		1 no.				
	Capillary Tube(Copper) bore size 70		1 no.				
	Capillary Tube(Copper) bore size 75		1 no.				
	Capillary Tube(Copper) bore size 80		1 no.				
28	Gas Cylinder						
	(a) R-22		60 kg.				
	(b) R-410		30 kg.				
	(c) R-32		10 kg.				

1. The tenderers are requested to fill up the above details in cover-II of the Tender.
2. Offers not given in above format are liable to be rejected.
3. GST – Good & Service Tax, P/F- Packing & Forwarding.
4. Brand and model other than those indicated above will not be accepted. Kindly confirm.

Date: _____

Name, Signature & Seal of the Tenderer



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DETAILS TO BE SUBMITTED BY VENDORS ALONG WITH TENDER.

A. VENDOR DETAILS OF VENDOR

1.	Name of the Organisation	
2.	Address (in detail)	
3.	Telephone no.	
4.	E-mail ID	
5.	PAN No.	
6.	Tax Identification No. (TIN)	
7.	Service Tax Registration No.	
8.	Service Tax Registration Code	
9.	CST Registration No.	
10.	Employee Provident Fund (PPF)	
11.	Employee State Insurance Scheme (ESIC) Registration No.	

B. BANK DETAILS OF VENDORS.

1.	Bank Name	
2.	Bank Branch Address (in detail)	
3.	Bank Branch Code	
4.	Bank Account No.	
5.	Bank Account Type	
6.	Magnetic Ink Character Recognizer (MICR)	
7.	IFSC Code.	

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ELECTRONIC PAYMENT SYSTEM MANDATE FORM

Sub:- Electronic Payment System Mandate Form.

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	MORMUGAO PORT TRUST
Address of Beneficiary with PIN Code	Administrative Office Building, Headland Sada, GOA - 403804
PAN Number	AAALMO293P
Name & Mobile Number of responsible person	MILIND DESSAI / 9823082682 milind.desai@mptgoa.com
Name of the Bank and Branch	STATE BANK OF INDIA, Harbour Branch
Bank Telephone No.	0832-2520212
Address of the Bank	STATE BANK OF INDIA MORMUGAO HARBOUR, GOA – 403803
MICR Code of the Bank	403002024
IFSC Code No.	SBIN0002164
Type of Account and Branch Code	Current Account / Branch Code:- 002164
Account number of the Bank	10438017048
Beneficiary E-mail ID	cashmpt@mptgoa.com
(MILIND DESSAI) SR. ACCOUNTS OFFICER	



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MPT GST Details & Party's GST Details Form

Sr No	Particular	Mormugao Port Trust	Data Required from Bidder
1	Customer Name as per GST Registration Certificate	Mormugao Port Trust	
2	Full Postal Address	Administrative Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/Trust/LLP/AOP
7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor/Principal/Consumer)	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	
17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017 ? (Yes or No)	No.	
18	Central Excise Registration No.	--	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri.Anant Chodnekar	
	Designation	Sr. Dy.CAO	
	Phone No.	0832-2521132	
	E-mail	facao@mptgoa.com anant.chodnekar@mptgoa.com	

I, Mr./Mrs. _____ (Proprietor/Partner/Director) of M/s _____ do certify that the information given above is complete and correct.

Place: _____

Signature

Date: _____

(Name: _____)

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