



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0039/2021/

01/06/2021

To,

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|--|-----------------------------------|
| 1) Ashoka Bearing Enterprises, Margao. | 6) Jalsons Trading Co., Vasco |
| 2) The New Ball Bearing Co., Kolhapur. | 7) Abhinandan Bearing Co., Mumbai |
| 3) Quality Tools & Bearing Centre, Margao | 8) SN Marine Services, Gandhidam |
| 4) Jinharsh Industrial Solutions Pvt. Ltd., Mumbai | 9) Ellora Enterprises, Vasco |
| 5) R.K. Engineering Corp., Mumbai | |

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0039.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	HSN Code	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1.	Ball Bearing No.6206 zz ISI Make	Nos.	04					
2.	Ball Bearing No.6305 zz ISI Make	Nos.	02					
3.	Ball Bearing No.6307 zz ISI Make	Nos.	05					
4.	Ball Bearing No.6308 zz ISI Make	Nos.	03					
5.	Ball Bearing No.6202 zz ISI Make	Nos.	30					
6.	Ball Bearing No.6201 zz ISI Make	Nos.	30					
7.	Ball Bearing No.6211 zz ISI Make	No.	01					
8.	Ball Bearing No.6311 zz ISI Make	No.	01					

TERMS & CONDITIONS

- 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.
- DELIVERY:** The delivery period is within 4 weeks of receiving the MPT logo, and the subsequent approval of the same from our end. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 30 days from the date of opening.
- Bill of Quantities not to be altered/changed, else the bid will be rejected outright.
- Evaluation will be itemwise.
- LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% 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.

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 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.

8. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% of the basic value of the order. The same will be deducted from the bill and retained till the expiry of warranty period.

Kindly furnish your typed offer in sealed cover marked **“MM/NS/CME/0039 due on 11/06/2021”**, which shall be opened on **11/06/2021 at 15.30 hrs.** The cover (offer) 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