



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

MM/NS/CME/0058/2021/

11.06.2021

To,

1. M/s. Ramvilas Brush Works, Mumbai
2. M/s. Guru Nanak Engineering Works, Ludhiana
3. M/s. R. B. Filters Manufacturing Enterprises, Gujrat
4. M/s. KEL India Filters, Ahmendabad
5. M/s. Rolex Engg. & Trading Co., Vasco

Dear Sir,

**Sub:-** Supply of Spares for GNE make Sokhi Maxsweep road sweeper machine.  
Enquiry No. MM/NS/CME/0058 .

With reference to the above subject, you are requested to kindly quote in the following format for the listed spare to be procured by us:-

Sr. No.	Description	Qty. & Unit	Rate /Unit (Rs.)	Freight/ Unit (Rs.)	Insurance/ Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code
1.	Air filter Hopper for Truck mounted Vacuum Road Sweeper. <b>Tech. Specification:-</b> (i) Filter as per Drg. No.20181120-1 (ii) Pleated bag, Top and Bottom Metal Cap Inner Cage:08 MM GI (iii) Snap band/as per Drg.No. 20200618-1 (iv) Filter medium: Polyester (v) No. of pleats- 72 Nos. (vi) Pleats depth- 25mm (vi) Max. Temperature Resistance 80° C	20 Nos.						

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. You will have to dispatch the material to our store, duly insured, on FOR Destination basis. Confirm acceptance. Kindly quote accordingly.
3. **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.**

4. **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.

5. **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.

6. **WARRANTY:** Indicate the Standard Warranty period in your offer, without which offer will not be considered. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair/replace and return the item. Confirm acceptance.

Kindly furnish your typed offer in sealed cover marked “**MM/NS/CME/0058 due on 30/06/2020**”, which shall be opened on **30/06/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Kindly furnish your offer immediately by e-mail. Our e-mail address is [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in).

Thanking you,

Yours faithfully,

**DY.MATERIALS MANAGER**

