



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/0101/2021/

15/07/2021

To,

1. M/s. P.C. Station, Vasco,
2. M/s. Renesas Enterprises, Panaji
3. M/s. Ramnet Solutions, Mercedes
4. M/s. GA Software Technologies Pvt. Ltd., Bangalore
5. M/s. Silicon Computers, Vasco
6. M/s. Carvalho Business Solutions, Margao
7. M/s. AR Computer Services, Vasco
8. M/s. Italgru India Pvt. Ltd., New Delhi
9. M/s. Orbit Techsol (W) Pvt. Ltd., Pune
10. M/s. Nidhi Enterprises, Vasco
11. Techser Power Solutions, Porvorim
12. M/s. Winsys Computers, Vasco
13. Sloki Software Technologies, Bangalore
14. Kudamm Corp., New Delhi
15. Embedded Systems Solutions, Bangalore

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0101.

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

Sr. No.	Description	Unit	Qty.	HSN Code	U/Rate (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1	CAN USB Adapter (PCAN-USB) with isolation (GC-CAN-USB-ISO) Features:- USB 1.1, 2.0 & 3.0 Compatible. Data link Protocol: USB Baud rate support upto 1M 9 Pin Male SUB-D	No.	01					

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 delivery period is within 2 weeks. You will have to dispatch the material, duly insured at your cost on FOR Destination basis, upon receipt of our firm order. **Confirm acceptance.**
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
4. **WARRANTY:** Indicate the warranty period in your offer (wherever applicable). In case of failure during warranty period, supplier will have to collect repair/replace the item free of charge.
5. **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.

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.

NOTE: Bidders has to accept all the clauses at Sr. Nos. 1 to 6, failing which the offers will be summarily rejected.

Kindly furnish your typed offer in sealed cover marked “**MM/NS/CME/0101 due on 30.07.2021**”, which shall be opened on **30.07.2021** at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

INSTRUCTIONS TO BIDDERS:-

- a. **Offers may be sent by e-mail with protected password.** The protected password of the e-mail shall be sent between 15.00 hrs. to 15.30 hrs. on 30.07.2021, before the tender opening time on the official e-mail mm@mptgoa.gov.in. Offers by e-mail without protected password will be summarily rejected.
- b. **Bidders may also send their offers by Courier Service or by Post** and ensure that the same is received by this office within the due date i.e. **30.07.2021** and time i.e. **15.00 hrs**.
- c. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPT Administrative Office Building, 2nd Floor, MM Division, by 15.00 hrs. on the due date. The offers to be put in Tender Box earmarked for the subject tender, indicating the relevant subject, tender number and due date. The offers will be opened on the due date i.e. **30.07.2021 at 15.30 hrs**. The offers, if dropped in the tender box not earmarked for the same i.e a different tender box, the offer will not be considered.
- d. Offers received after the due date and time will not be considered.
- e. The bidders, if desire, may witness the bids opening at our premises on the due date **30.07.2021** at 15.30 hrs.

Thanking you,
Yours faithfully,

Dy. MATERIALS MANAGER