

MM/NS-50/CME/0238

27.01.2022

To,

- |   |                                       |
|---|---------------------------------------|
| 1. Laxmikant & Co., Mapusa..              | 10. Aryan Enterprise, Mumbai.         |
| 2. Rasita Enterprises, Kolhapur.          | 11. Trimurti Enterprises, Kundaim.    |
| 3. Trinity Mahalasa Durga, Vasco.         | 12. Mandovi Lubes, Kundaim.           |
| 4. George & Sons Marine Suppliers, Vasco. | 13. Rolex Engg. & Trading Co., Vasco. |
| 5. H.M.K. Enterprises, Vasco.             | 14. SN Marine Services, Gandhidham.   |
| 6. Raka Oil Co., Mapusa.                  | 15. Barnett & Sons, Vasco.            |
| 7. Ishani Entp., Ponda.                   |                                       |
| 8. R.H. Petroleum, Mumbai.                |                                       |
| 9. Amreen Enterprises, Vasco.             |                                       |

Dear Sir,

**Sub:** Enquiry No. MM/NS-50/CME/0238.

You are requested to kindly furnish your best offer for the below tabulated item in the format given:-

Sr. No	Description	HSN/SAC CODE & BRAND	Unit	Qty	Rate/Unit (Rs.)		Applicable GST (%)	FOR Destination Amount (Rs.)
					In Fig.	In Words		
A	B	C	D	E	F	G	H	I=EXF
NS-1	Supply of Engine Coolant CS100 for 'ITALGRU' make Harbour Mobile Crane or as listed below.		Litres	60				
<b>Acceptable Manufactures &amp; their Brands:-</b>								
S. No	Manufacturer	Brand name						
1.	MTU Friedrichshafen	Coolant CS 100						
2.	Tognum America Inc	Power Cool Plus 6000						
3.	Arteco	Freecor NBI/ Havoline Extended life Corrosion Inhibitor(EU Code 32765) (XLI)						
4.	BASF	Glyasacorr G93-94						
5.	BP Lubricants	Castorl Extended Life Corrosion Inhibitor						
6.	CCI Corporation	A 216						
7.	CCI Manufacturing IL Corporation	A 216						
8.	Chevron	Texcool A-200						
9.	Detroit Diesel Corp.	Power Cool Plus 2000/ Power Cool Plus 6000						
10.	Drew Marine	Drewgard XTA						
11.	ExxonMobil	Mobil Delvac Extended life Corrosion Inhibitor						
12.	Fleetguard	DCA-4L						
13.	Ginouves	York 719						
14.	Nalco	Alfloc (Maxitreat) 3477/ Alfloc 2000/ Nalco 2000/ Nalcool 2000						
15.	Old World Industries	A 216						
16.	Penray	Pencool 2000						
17.	Total	Total WT Supra						
18.	Valvoline	Zerex G-93						
<b>NOTE: Only the above listed brands will be accepted.</b>								
							Total (in figures)	

**Total** (In Words) Rupees \_\_\_\_\_ only.

**TERMS & CONDITIONS**

- PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, 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.
- DELIVERY:** The material should be supplied to our stores at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 4 weeks from the date of receipt of order. Manufacturers Test Certificates to be furnished at the time of supply of material.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening.

**Correspondence Address:** 2<sup>nd</sup> 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- 2594514, 2594218

**Web Site:** <https://mptgoa.gov.in/> / **E-Mail** [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)

4. **PART QUANTITIES:** Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities also. Decision will be taken based on the rate/litre of the container.
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. **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.**
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.

**NOTE:** Bidders has to accept all the clauses at Sr. Nos. 1 to 6, failing which the offers will be summarily rejected. This tender document is to be signed and submitted in agreement to all the terms and conditions mentioned therein.

Kindly furnish your typed offer in cover marked **“MM/NS-50/CME/0238 due on 09.02.2022”**, which shall be opened on **09.02.2022 at 15.30 hrs.** The cover should reach this office latest by 15.00 hrs on the due date.

**INSTRUCTIONS TO BIDDERS:-**

- a. **Offers may be sent by e-mail on 09.02.2022 with protected password.** The protected password of the e-mail shall be sent between **15.00 hrs. to 15.30 hrs. on 09.02.2022**, before the tender opening time on the official e-mail [mm@mptgoa.gov.in](mailto: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. **09.02.2022** 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, 2<sup>nd</sup> 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. **09.02.2022 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. Only one bid from a bidder will be accepted. In case, if more than one bid is furnished by a bidder, both the bids will be rejected.
- f. The bidders, if desire, may witness the bids opening at our premises on the due date **09.02.2022 at 15.30 hrs.**

Thanking you,

Yours faithfully,

**SR. DY. MATERIALS MANAGER**

**Correspondence Address:** 2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

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