



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

14.02.2018

To,

1. I.Q. Enterprises (India) Pvt. Ltd., Delhi
2. Signtrade, Chennai
3. Orchids International, Mumbai
4. Vision Display Pvt. Ltd., Mumbai
5. Safeness Quotient Ltd., Mumbai
6. Rajguru Steel Industries, Mumbai
7. Taheri Enterprises, Mumbai
8. Dhonaadhi Hitec Innovations, Chennai
9. Euro Industries, Chennai
10. Euronics Industries Pvt. Ltd., Gurgaon

Dear Sir,

Sub:-Enquiry No. MM/NS/CME/0361 due on 23.02.2018.

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

Sr. No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Rate Total Amount (Rs.)
1	<p>Supply of Q-Manager Posts of 304 grade Stainless Steel with belts having specifications as follows:-</p> <ol style="list-style-type: none"> 1. Height: 1 metre approx. 2. Base: Approx. 14" dia. 3. Base Material: Cast Iron 4. Tube: Approx. 2.5" dia. 5. Belt Length: Synthetic belt of 2.25 metres length approx. 6. Weight: 9 Kgs. Approx. 7. Material: Stainless Steel, 304 gr. 8. Cassette: 3 Receiving & 1 Extension end for 4 way connectivity. 9. Belt Printing: Screen Printing in one colour (sky blue) on both sides of the belt (Matter will be provided). <p>NOTE:</p> <ol style="list-style-type: none"> 1. Each set will consist of 4 poles and 3 belts. 2. Test certificate for the SS used to be furnished along with the material. 	Sets	10						

TERMS & CONDITIONS

- I. **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.
- II. **DELIVERY:** The delivery period is within 4 weeks of receiving all the printing details by the supplier, and the subsequent approval of the same from our end. Confirm acceptance.
- III. You will have to dispatch the material, duly insured, on FOR Destination basis.
- IV. **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, freight etc. **The date of receipt of material at our Store at Baina, Vasco-da-Gama, will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.
- V. **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.
- VI. 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.

Kindly furnish your offer in sealed cover marked "MM/NS/CME/0361 due on 23.02.2018", which shall be opened on 23.02.2018 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Thanking you,

Yours faithfully,

MATERIALS MANAGER