



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



23.05.2022

MM/NS/DC/0042

To,

1. Sunchem Industries, Navi Mumbai.
2. Spilcare-O Metaclen Pvt Ltd, Chennai.
3. DESMI India Pvt Ltd, Hyderabad.
4. Envirocare System LLP, Mumbai.
5. Sadhav Shipping Ltd, Mumbai.
6. Lamor India Pvt Ltd, Navi Mumbai.

Dear Sir,

Sub: Enquiry No. MM/NS/DC/0042.

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

PL Code	Description	HSN/SAC CODE	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 Oil Spill Dispersant (OSD) (chemical dispersant), Type: OSD II/III form (toxicity limits tested for 96 hours LC50 test method), to use the OSD in coastline water up to 12 Nautical Miles.		Litres	2000				
Total (in figures)								

Total (In Words) Rupees _____ **only.**

TERMS & CONDITIONS

1. **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.
2. **DELIVERY:** The material should be supplied to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 8 weeks from the date of receipt of order.
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening.
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.
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-da-Gama 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.
7. **TECHNICAL SPECIFICATIONS**
 - a. The material should be certified by NIO for its toxicity range and shelf-life. Valid Certificate from NIO (approval and toxicity range) to be submitted along with the offer.
 - b. Our requirement is that the OSD is to be duly packed and supplied based on quantities, in 50 litres high density polyethylene containers to withstand the hazards of transportation and the marine environment at site. The dispersant's batch number, type, NIO Certificate number, dates of manufacture & expiry, etc. shall be clearly marked on each container.
 - c. NIO approval certificate to be furnished along with the tender document. The same is also to be furnished at the time of supply of material.
 - d. The shelf life of the material should be 5 years from the date of supply/dispatch of the material. The expiry date should be clearly printed on each container.

Correspondence Address: 2nd 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 1** john.decunha@mptgoa.gov.in **E-Mail 2** mm@mptgoa.gov.in

NOTE: Bidders has to accept all the clauses at the above TERMS & CONDITIONS and TECHNICAL SPECIFICATIONS, failing which the offers will be summarily rejected. This tender document is to be signed and submitted in agreement to all the TERMS & CONDITIONS and the TECHNICAL SPECIFICATIONS mentioned therein.

Kindly furnish your typed offer in cover marked “**MM/NS/DC/0042 due on 03.06.2022**”, which shall be opened on **03.06.2022 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 03.06.2022 with protected password.** The protected password of the e-mail shall be sent between **15.00 hrs. to 15.30 hrs. on 03.06.2022**, before the tender opening time on the official e-mail john.decunha@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. **03.06.2022** 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 MPA 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. **03.06.2022 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 **03.06.2022** at 15.30 hrs.
- g. Those bidders whose working/trade license, GSTN, etc. are suspended, their offers will be summarily rejected.

Thanking you,

Yours faithfully,

SR. DY. MATERIALS MANAGER

Correspondence Address: 2nd 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 1** john.decunha@mptgoa.gov.in **E-Mail 2** mm@mptgoa.gov.in