

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/DC/0421

18.02.2021

To,

1. A.M. Ventures, Vasco.
2. Chandrakant & Company, Mumbai.
3. Goaeasy Engineering, Margao.
4. H D Fire Protect Pvt. Ltd., Thane.
5. House of Safety, Vasco.
6. Intime Fire Appliances Pvt. Ltd., Mumbai.
7. KV Fire Chemicals (India) Pvt. Ltd., Navi Mumbai.
8. Newage Fire Protection Industries Pvt. Ltd., Mumbai.
9. Oasis Engineers, Thane.
10. Oustfire Safety Engineers, Thane.
11. Solas Fire & Safety Enterprises LLP, Panaji.
12. Super Safety Services, Mumbai.
13. Vimal Fire Controls Pvt. Ltd., Mumbai.
14. Vintex Fire Protection Pvt.Ltd., Mumbai
15. Vanguard Engineers, Pune.
16. Vinit Fire & Safety Equipments, Pune.

Dear Sir,

Sub:-Enquiry No. MM/NS/DC/0421.

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

PL Code	Description	Qty.	Basic Unit (All Inclusive FOR Destination, Installation, Testing and Commissioning) Rate (except GST) (Rs.)	GST (Rs.)	Basic Unit (All Inclusive FOR Destination & Installation, Testing, Commissioning & GST) Rate (Rs.)	HSN Code & Brand
NS	Supply, installation, testing and Commissioning of Fire Hose Reel Drum, with ISI marking, as per IS:884 with thermoplast rubber hose pipe, 19mm diameter, 30 mtrs. long, with ball valve, hose nipple, shut-off nozzle, jolly clips, complete set.	7 Nos.				

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 (with invoice/documents), installation, testing and commissioning by ECS/NEFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. **Confirm acceptance.**
2. **DELIVERY:** The material should be supplied, installed, tested and commissioned within 6 weeks from the date of receipt of order. **Confirm acceptance.**
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
4. **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. 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. **Confirm acceptance.**
5. **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.**

Kindly furnish your typed offer in sealed cover marked "MM/NS/DC/0421 due on 03.03.2021", which shall be opened on 03.03.2021 at 15.30 hrs. The cover should reach this office latest by 15.00 hrs on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER