



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**MM/NS/CE/0179/**

**06.12.2018**

To,

1. Bashir A.I. Khan, Vasco.
2. Govind Poy Sons, Margao.
3. Saif & Co., Vasco.
4. D.A. Enterprises, Vasco.
5. R.K. Enterprises, Vasco.
6. Shree Durga Enterprises, Vasco.
7. Vissu Virginkar & Sons, Margao.
8. Vashiste Enterprises, Vasco.
9. Kakode Trading LLP, Margao.

**Dear Sir,**

**Last date and time of submission of tender: on 18.12.2018 before 15.00 hrs.**

**Date and time for opening of Cover-I: on 18.12.2018 at 15.30 hrs.**

**Sub:** Annual Rate Contract for supply of materials for water supply as per Annexure 'A' attached.

**Ref:** Tender No. MM/NS/CE/0179 due on 18.12.2018.

**EMD:** Rs. 14,600.00 (Rupees Fourteen Thousand Six Hundred Only)

You are requested to **furnish** your offer in the **two bid system** against our Tender.

"Techno Commercial Offer" or Cover-I shall contain complete & detailed technical specifications and commercial terms and conditions such as packing & forwarding, freight, insurance, discount, taxes, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit. Commercial and technical deviations if any should be clearly spelt out. The Cover-II or "Price offer" should contain **only the prices** without any conditions.

Cover marked - I "Techno Commercial offer" shall be opened on **18.12.2018 at 15.30 hrs.** The "Price Offer" or Cover-II will be opened only of those firm's that qualify for the Techno-Commercial (Cover-I) conditions.

Tenders shall be accompanied by EMD of **Rs. 14,600.00 (Rupees Fourteen Thousand Six Hundred Only)**. **The EMD shall be paid in e-payment mode only by RTGS/EFT in our Bank before submission of bids. Our Bank details are attached to this tender.** For exemption of EMD, the certificate from MSE empowered by Central/State Govt. authority shall be submitted. Incomplete tenders or tenders without EMD will not be accepted. Tenders should be kept valid for a minimum period of 120 days from the date of opening and shall conform to the general terms and conditions of contract attached.

**The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.**

Yours faithfully,

**MATERIALS MANAGER**

**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- 2520222, 2520220

**Web Site:** [www.mptgoa.gov.in](http://www.mptgoa.gov.in) E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)



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**INSTRUCTIONS TO TENDERERS**

**GENERAL**

1. **Only reputed tenderers having experience in supplying of such material are eligible to apply for this Tender.** Tender's without proof of supply of water supply related material will not be considered for further evaluation.
2. **Tenders received before the last date and time for submission of tender will be opened on due date at 15.30 hrs.** The bidders can witness the Tender opening if required.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of **Rs. 14,600.00** by RTGS in our Bank as per the Bank details attached. The EMD shall be paid in e-payment mode only. For exemption of EMD, the certificate from MSME shall be submitted along with the bid. The details towards the EMD payment made shall be indicated in the technical cover (Cover-I). **Offers without the Earnest Money Deposit will not be considered except as under clause no. 13 below.**
4. The tender Earnest Money Deposits of unsuccessful tenderers will be refunded by EFT, after a decision has been reached as regards to the acceptance of the tender. Kindly furnish your full Bank details along with your offer.
5. The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and furnished along with "Techno Commercial Offer" - Cover I in acceptance of all the terms and conditions mentioned therein. In case this is not done, the tender is liable to be rejected.
10. The offer submitted should satisfy all technical specifications in the attached Annexure-B, else the offer is liable to be rejected.
11. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
12. All documentary evidence and information requested should be furnished along with your offer without fail.
13. Please note that the Port extends concession such as exemption in payment of EMD to Micro, Small & Medium Enterprises (MSME) registered with the NSIC, provided proper proof is furnished.
14. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

**MATERIALS MANAGER**

**NOTE: The above format should be furnished with your offer duly signed and stamped along with Cover-I failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.**

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**TERMS AND CONDITIONS**

1. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes and other charges whatsoever applicable. The prices should be firm. However, in case of any statutory revision in taxes within the delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
2. **TAXES:** Full GST as applicable at the time of delivery during the contractual period.
3. **Delivery:** The material is to be supplied within 4 weeks of receipt of order. The material will have to be supplied on 'door delivery' basis to our store at Baina, Vasco-da-Gama, Goa, duly insured at your cost.
4. **PACKING:** The materials shall be duly packed to withstand the hazards of transportation.
5. **INSPECTION:** The material will be inspected by our Quality Control Officer on receipt at our Stores. Any damage to the items during transportation shall be to Supplier's account. If the supplied items are rejected due to any defects/quality, the supplier has to make his own arrangements at his cost to lift the rejected materials and to replace the same immediately.
6. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers numbered invoice should indicate the suppliers and MPT's GST numbers and the material HSN number.
7. **VALIDITY:** The Supply Contract shall be valid for a period of one year from the date of award of Annual Rate Contract.
8. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 10% of the basic value, exclusive of GST, by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. In case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 12 months and a claim period of further 3 months, or till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
9. **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.**
10. **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

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contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained

11. **The full details as regards GST Registration Number, Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**
12. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.

**MATERIALS MANAGER**

We hereby agree to all the above terms and conditions

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**Signature and Seal of Tenderer**

**NOTE:** This above format should be furnished along with Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

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**CONDITIONS OF CONTRACT**

**1. DEFINITIONS:-**

PURCHASER means\* MATERIALS MANAGER\* on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.

\* INSPECTION OFFICER\* means the person, firm or department nominated by the purchaser to inspect stores on his behalf.

\*CONTRACTOR \* means the person, firm or company whose tender is accepted.

2. **CONTRACT:-** This contract is for the supply of stores of the description at the rate in the quotations as and at the time and place detailed in the Schedule Order.
3. **DELIVERY:-** The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.
5. **INSPECTION NOTICE:-** When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.
6. **REMOVAL OF REJECTION:-** When any stores delivered to the consignee are rejected at the consignee's depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of dispatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of dispatch, the goods shall be booked on account and risk of the Contractor.
7. **PAYMENT:-** Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
8. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

**CONTRACTORS SIGNATURE**

**MATERIALS MANAGER**

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**TENDER FORM**

To,  
**The Materials Manager**  
**Mormugao Port Trust,**  
**2nd floor, AO Bldg.,**  
**Headland, Sada, Mormugao,**  
**Goa-403 804.**

I/we \_\_\_\_\_ do hereby tender to supply and deliver to the Materials Manager \_\_\_\_\_ of the description and quantity at the prices and in the manner detailed in the conditions of contract..

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the administration

**Signature of the Contractor**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Witness:** 1. \_\_\_\_\_

2. \_\_\_\_\_

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**ANNEXURE - A**

**LIST OF ITEMS**

<b>Sr No</b>	<b>Description of Material</b>	<b>Brand/ make</b>	<b>Unit</b>	<b>Qty</b>
NS. 1	Pipe, APVC, 15mm dia., in length of 3m.	Astral/Prince/Finolex	Mtr.	99
NS. 2	Pipe, APVC, 20mm dia., in length of 3m.	Astral/Prince/Finolex	Mtr.	30
NS. 3	Pipe, APVC, 25mm dia., in length of 3m.	Astral/Prince/Finolex	Mtr.	240
NS. 4	Elbow, APVC, 15mm (1/2")	Astral/Prince/Finolex	No.	70
NS. 5	Elbow, APVC, 20mm (3/4")	Astral/Prince/Finolex	No.	30
NS. 6	Elbow, APVC, 25mm (1")	Astral/Prince/Finolex	No.	150
NS. 7	Socket, equal, APVC, 15mm (1/2")	Astral/Prince/Finolex	No.	70
NS. 8	Socket, equal, APVC, 20mm (3/4")	Astral/Prince/Finolex	No.	20
NS. 9	Socket, equal, APVC, 25mm (1")	Astral/Prince/Finolex	No.	150
NS. 10	MTA, APVC, 15mm (1/2")	Astral/Prince/Finolex	No.	70
NS. 11	MTA, APVC, 20mm (3/4")	Astral/Prince/Finolex	No.	40
NS. 12	MTA, APVC, 25mm (1")	Astral/Prince/Finolex	No.	150
NS. 13	FTA, APVC, 15mm (1/2")	Astral/Prince/Finolex	No.	70
NS. 14	FTA, APVC, 20mm (3/4")	Astral/Prince/Finolex	No.	30
NS. 15	FTA, APVC, 25mm (1")	Astral/Prince/Finolex	No.	150
NS. 16	Tee, equal, APVC, 15mm (1/2")	Astral/Prince/Finolex	No.	50
NS. 17	Tee, equal, APVC, 20mm (3/4")	Astral/Prince/Finolex	No.	30
NS. 18	Tee, equal, APVC, 25mm (1")	Astral/Prince/Finolex	No.	50
NS. 19	Tee, reducing in the branch, APVC, 20 x 15mm	Astral/Prince/Finolex	No.	10
NS. 20	Tee, reducing in the branch, APVC, 25 x 15mm	Astral/Prince/Finolex	No.	10
NS. 21	Tee, reducing in the branch, APVC, 25 x 20mm	Astral/Prince/Finolex	No.	10
NS. 22	Tee, reducing in the branch, APVC, 32 x 25mm	Astral/Prince/Finolex	No.	10
NS. 23	Socket, reducing, PVC, 20 x 15mm	Astral/Prince/Finolex	No.	10
NS. 24	Socket, reducing, PVC, 25 x 15mm	Astral/Prince/Finolex	No.	10
NS. 25	Socket, reducing, PVC, 25 x 20mm	Astral/Prince/Finolex	No.	10
NS. 26	Socket, reducing, PVC, 32 x 25mm	Astral/Prince/Finolex	No.	10
NS. 27	Bush, reducing, PVC, 25 x 20mm	Astral/Prince/Finolex	No.	10
NS. 28	End cap, PVC, 15mm (1/2")	Astral/Prince/Finolex	No.	30
NS. 29	End cap, PVC, 20mm (3/4")	Astral/Prince/Finolex	No.	10
NS. 30	End cap, PVC, 25mm (1")	Astral/Prince/Finolex	No.	50
NS. 31	Handle, for PVC flush tank.	Parryware/Master	No.	50
NS. 32	Syphon washer, PVC, heavy duty.		No.	50
NS. 33	Tank connector, for PVC tank, heavy duty.		No.	30
NS. 34	Float valve with ball, PVC, for flush tank, 15mm, heavy duty.		No.	30
NS. 35	Seat & cover, white, for european type W.C., plastic with C.P brass hinges & rubber buffers, as per IS: 2548/type 2A with ISI mark.	Parryware/Cera	No.	30

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NS. 36	Hinges, set, brass, for EWC PVC seat cover, heavy duty.		Pair	30
NS. 37	Ball valve, PVC, 15mm (1/2"), heavy duty.		No.	50
NS. 38	Ball valve, PVC, 20mm (3/4"), heavy duty.		No.	20
NS. 39	Ball valve, PVC, 25mm (1"), heavy duty.		No.	50
NS. 40	Tape, Teflon (PTFE), 25mm (1") width.		No.	100
NS. 41	Flush tank, PVC, with all parts made of non-corrosive material, 10 litres capacity, high level.	Parryware/Commander/Master	No.	20
NS. 42	Flush tank, PVC, with all parts made of non-corrosive material, 10 litres capacity, low level.	Parryware/Commander/Master	No.	20
NS. 43	Blade, hacksaw, H.S.S., of size 24"x1.1/2"x6TPIx12G.	Miranda/IT	No.	100
NS. 44	Health faucet, with stop cock, brass, grade b chromium plated, screwed down end, long screw shank ,capstan head, 15mm, with washers, full set.	ARK/MARK/JAQUAR	No.	20
NS. 45	Pillar cock, brass, grade b chromium plated, screwed down end, long screw shank ,capstan head, backnut, as per IS:1795/1968,for pipes of medium class 15mm nominal bore.	ARK/MARK/JAQUAR	No.	200
NS. 46	Bibcock, brass, CP, screw down male end, crutch head, as per IS:781/1967, min.wt.1.25kgs, 15mm.	ARK/MARK/JAQUAR	No.	200
NS. 47	Stop cock, brass, Gr. B chromium plated, screwed down female end, crutch head, 15mm.	ARK/MARK/JAQUAR	No.	100
NS. 48	Waste coupling, brass, Gr. B chromium plated, 32mm for wash basin, without air openings.		No.	20
NS. 49	Shower, rose, Gr. B chrome plated brass, with 100mm dia. & 15mm nominal disc inlet, heavy duty.		No.	20
NS. 50	Foot valve, PVC, 50mm dia. (2"), with ISI mark.		No.	2
NS. 51	Foot valve, PVC, 75mm dia. (3"), with ISI mark.		No.	2
NS. 52	Clamps, saddle, G.I., 15mm, heavy duty.		No.	50
NS. 53	Clamps, saddle, G.I., 25mm, heavy duty.		No.	50
NS. 54	Nails, M.S., for use on concrete, 1" long.	TATA	Kg.	2
NS. 55	Valve, C.I., sluice, double flanged, 80mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1
NS. 56	Valve, C.I., sluice, double flanged, 100mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1
NS. 57	Valve, C.I., sluice, double flanged, 150mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1
NS. 58	Valve, G.M., fullway, screwed female end, C.I. wheel, as per IS:778, min. wt. 1.00 kg, for pipes of medium class 25mm nominal bore, with ISI mark.		No.	50
NS. 59	Valve, G.M., full way screwed female end, with C.I. wheel, as per IS:778, min.wt. 2.4kgs., for pipes of medium class 50mm nominal bore, with ISI mark.		No.	5
NS. 60	Valve, G.M., full way screwed female end, with C.I. wheel ,as per IS:778,min.wt. 6kgs., for pipes of medium class 80mm nominal bore, with ISI mark.		No.	2
NS. 61	Pipe, polythene, 15mm dia. 18" long, for wash basin.	Onida	No.	20
NS. 62	Pipe, polythene, 15mm dia. 24" long, for wash basin.	Onida	No.	150

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NS. 63	Wash basin, white vitrious china, flat back of size 550 x 400mm with one no. standard central tap hole complete with fitting bolts and nuts.	Parryware/Neycer/Hindustan/Cera	No.	20
NS. 64	Bibcock, plastic, for pipes of medium class 15mm nominal bore, heavy duty.		No.	20
NS. 65	Pipe, grey, PVC, 40mm dia., in length of 3m.	Astral/Prince/Finolex	Mtr.	120
NS. 66	Tee, grey, PVC, 40mm dia.	Astral/Prince/Finolex	No.	50
NS. 67	Elbow, grey, PVC, 40mm dia.	Astral/Prince/Finolex	No.	50
NS. 68	Endcap, grey, PVC, 40mm dia.	Astral/Prince/Finolex	No.	50
NS. 69	Socket, grey, PVC, 40mm dia.	Astral/Prince/Finolex	No.	50
NS. 70	Washer, for bibcock of size 15mm.		No.	50
NS. 71	Washer, for pillar cock of size 15mm.		No.	200
NS. 72	Solution, for APVC use, 118ml bottle.		No.	100
NS. 73	Solution, for PVC use, 250ml bottle.		No.	20
NS. 74	Pipe, 32mm dia., for waste water, ABS material, heavy duty, 2' length.		No.	200
NS. 75	M-Seal, 1 kg. pack.		No.	15
NS. 76	Water meter, domestic, brass body, semi positive with dry dial, type "A" threaded end connections for pipes of 20mm nominal bore, with ISI mark.		No.	2
NS. 77	Water meter, domestic, brass body, semi positive with dry dial, type "A" threaded end connections for pipes of 80mm nominal bore, with ISI mark.		No.	2
NS. 78	Float valve, PVC, 25mm, threaded, with ball, heavy duty, for overhead water tanks.		No.	100
NS. 79	Float Valve, brass, 25mm, threaded, with ball, heavy duty, for overhead water tanks.	MEC	No.	50

**MATERIALS MANAGER**

\_\_\_\_\_  
**Signature of Tenderer with company seal**

**NB:** Kindly furnish this annexure duly signed and stamped in Cover-I in acceptance of the terms & conditions given therein.

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**ANNEXURE - B**

**TENDER NO. MM/NS/CE/0179 DUE ON 18.12.2018**

**PREQUALIFICATION CRITERIA**

The Tenderer should have experience in 'Similar Works' during last 4 years ending last day of month previous to the one in which tenders invited should furnish **one** similar completed supply Order or Rate Contract value not less than **Rs. 50,000.00**.

'Similar Works' – means "Supply of materials like PVC Elbows, Reducers, Pipes, TEE, Valves, etc."

**Please Note:** The Tenderers shall enclose order copies for similar works and value of material supplied.

**MATERIALS MANAGER**

\_\_\_\_\_  
**Name, company seal & signature of the tenderer**

**NOTE:** Kindly furnish the above format duly signed over your office seal along with your offer, else your offer will not be considered.

**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- 2520222, 2520220

**Web Site:** [www.mptgoa.gov.in](http://www.mptgoa.gov.in) E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**ANNEXURE-II**

**PRICE SCHEDULE - COVER II**

**OFFER NO. \_\_\_\_\_ DATE: \_\_\_\_\_**

**TENDER NO. MM/NS/CE/0179 DUE ON: 18.12.2018**

Sr No	Description of Material	Brand/make	Unit	Qty.	Basic U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Other (Rs.)	GST (Rs.)	FOR Destination U/Rate (Rs.)	HSN Code & Brand
NS. 1	Pipe, APVC, 15mm dia., in length of 3m.	Astral/Prince /Finolex	Mtr.	99							
NS. 2	Pipe, APVC, 20mm dia., in length of 3m.	Astral/Prince /Finolex	Mtr.	30							
NS. 3	Pipe, APVC, 25mm dia., in length of 3m.	Astral/Prince /Finolex	Mtr.	240							
NS. 4	Elbow, APVC, 15mm (1/2")	Astral/Prince /Finolex	No.	70							
NS. 5	Elbow, APVC, 20mm (3/4")	Astral/Prince /Finolex	No.	30							
NS. 6	Elbow, APVC, 25mm (1")	Astral/Prince /Finolex	No.	150							
NS. 7	Socket, equal, APVC, 15mm (1/2")	Astral/Prince /Finolex	No.	70							
NS. 8	Socket, equal, APVC, 20mm (3/4")	Astral/Prince /Finolex	No.	20							
NS. 9	Socket, equal, APVC, 25mm (1")	Astral/Prince /Finolex	No.	150							
NS. 10	MTA, APVC, 15mm (1/2")	Astral/Prince /Finolex	No.	70							
NS. 11	MTA, APVC, 20mm (3/4")	Astral/Prince /Finolex	No.	40							
NS. 12	MTA, APVC, 25mm (1")	Astral/Prince /Finolex	No.	150							
NS. 13	FTA, APVC, 15mm (1/2")	Astral/Prince /Finolex	No.	70							
NS. 14	FTA, APVC, 20mm (3/4")	Astral/Prince /Finolex	No.	30							
NS. 15	FTA, APVC, 25mm (1")	Astral/Prince /Finolex	No.	150							
NS. 16	Tee, equal, APVC, 15mm (1/2")	Astral/Prince /Finolex	No.	50							
NS. 17	Tee, equal, APVC, 20mm (3/4")	Astral/Prince /Finolex	No.	30							
NS. 18	Tee, equal, APVC, 25mm (1")	Astral/Prince /Finolex	No.	50							
NS. 19	Tee, reducing in the branch, APVC, 20 x 15mm	Astral/Prince /Finolex	No.	10							
NS. 20	Tee, reducing in the branch, APVC, 25 x 15mm	Astral/Prince /Finolex	No.	10							

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NS. 21	Tee, reducing in the branch, APVC, 25 x 20mm	Astral/Prince /Finolex	No.	10															
NS. 22	Tee, reducing in the branch, APVC, 32 x 25mm	Astral/Prince /Finolex	No.	10															
NS. 23	Socket, reducing, PVC, 20 x 15mm	Astral/Prince /Finolex	No.	10															
NS. 24	Socket, reducing, PVC, 25 x 15mm	Astral/Prince /Finolex	No.	10															
NS. 25	Socket, reducing, PVC, 25 x 20mm	Astral/Prince /Finolex	No.	10															
NS. 26	Socket, reducing, PVC, 32 x 25mm	Astral/Prince /Finolex	No.	10															
NS. 27	Bush, reducing, PVC, 25 x 20mm	Astral/Prince /Finolex	No.	10															
NS. 28	End cap, PVC, 15mm (1/2")	Astral/Prince /Finolex	No.	30															
NS. 29	End cap, PVC, 20mm (3/4")	Astral/Prince /Finolex	No.	10															
NS. 30	End cap, PVC, 25mm (1")	Astral/Prince /Finolex	No.	50															
NS. 31	Handle, for PVC flush tank.	Parryware/ Master	No.	50															
NS. 32	Syphon washer, PVC, heavy duty.		No.	50															
NS. 33	Tank connector, for PVC tank, heavy duty.		No.	30															
NS. 34	Float valve with ball, PVC, for flush tank, 15mm, heavy duty.		No.	30															
NS. 35	Seat & cover, white, for european type W.C., plastic with C.P brass hinges & rubber buffers, as per IS: 2548/type 2A with ISI mark.	Parryware/ Cera	No.	30															
NS. 36	Hinges, set, brass, for EWC PVC seat cover, heavy duty.		Pair	30															
NS. 37	Ball valve, PVC, 15mm (1/2"), heavy duty.		No.	50															
NS. 38	Ball valve, PVC, 20mm (3/4"), heavy duty.		No.	20															
NS. 39	Ball valve, PVC, 25mm (1"), heavy duty.		No.	50															
NS. 40	Tape, Teflon (PTFE), 25mm (1") width.		No.	100															
NS. 41	Flush tank, PVC, with all parts made of non-corrosive material, 10 litres capacity, high level.	Parryware/Commander/Master	No.	20															

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NS. 42	Flush tank, PVC, with all parts made of non-corrosive material, 10 litres capacity, low level.	Parryware/Commander/Master	No.	20								
NS. 43	Blade, hacksaw, H.S.S., of size 24"x1.1/2"x6TPIx12G.	Miranda/IT	No.	100								
NS. 44	Health faucet, with stop cock, brass, grade b chromium plated, screwed down end, long screw shank ,capstan head, 15mm, with washers, full set.	ARK/MARK/JAQUAR	No.	20								
NS. 45	Pillar cock, brass, grade b chromium plated, screwed down end, long screw shank ,capstan head, backnut, as per IS:1795/1968,for pipes of medium class 15mm nominal bore.	ARK/MARK/JAQUAR	No.	200								
NS. 46	Bibcock, brass, CP, screw down male end, crutch head, as per IS:781/1967, min.wt.1.25kgs, 15mm.	ARK/MARK/JAQUAR	No.	200								
NS. 47	Stop cock, brass, Gr. B chromium plated, screwed down female end, crutch head, 15mm.	ARK/MARK/JAQUAR	No.	100								
NS. 48	Waste coupling, brass, Gr. B chromium plated, 32mm for wash basin, without air openings.		No.	20								
NS. 49	Shower, rose, Gr. B chrome plated brass, with 100mm dia. & 15mm nominal disc inlet, heavy duty.		No.	20								
NS. 50	Foot valve, PVC, 50mm dia. (2"), with ISI mark.		No.	2								
NS. 51	Foot valve, PVC, 75mm dia. (3"), with ISI mark.		No.	2								
NS. 52	Clamps, saddle, G.I., 15mm, heavy duty.		No.	50								
NS. 53	Clamps, saddle, G.I., 25mm, heavy duty.		No.	50								
NS. 54	Nails, M.S., for use on concrete, 1" long.	TATA	Kg.	2								
NS. 55	Valve, C.I., sluice, double flanged, 80mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1								

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NS. 56	Valve, C.I., sluice, double flanged, 100mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1									
NS. 57	Valve, C.I., sluice, double flanged, 150mm dia. conf. to IS:780 class I, with ISI mark, with C.I. wheel (handle) for turning.		No.	1									
NS. 58	Valve, G.M., fullway, screwed female end, C.I. wheel, as per IS:778, min. wt. 1.00 kg, for pipes of medium class 25mm nominal bore, with ISI mark.		No.	50									
NS. 59	Valve, G.M., full way screwed female end, with C.I. wheel, as per IS:778, min.wt. 2.4kgs., for pipes of medium class 50mm nominal bore, with ISI mark.		No.	5									
NS. 60	Valve, G.M., full way screwed female end, with C.I. wheel, as per IS:778, min.wt. 6kgs., for pipes of medium class 80mm nominal bore, with ISI mark.		No.	2									
NS. 61	Pipe, polythene, 15mm dia. 18" long, for wash basin.	Onida	No.	20									
NS. 62	Pipe, polythene, 15mm dia. 24" long, for wash basin.	Onida	No.	150									
NS. 63	Wash basin, white vitrious china, flat back of size 550 x 400mm with one no. standard central tap hole complete with fitting bolts and nuts.	Parryware/Ne ycer/Hindust an/Cera	No.	20									
NS. 64	Bibcock, plastic, for pipes of medium class 15mm nominal bore, heavy duty.		No.	20									
NS. 65	Pipe, grey, PVC, 40mm dia., in length of 3m.	Astral/Prince /Finolex	Mtr.	120									
NS. 66	Tee, grey, PVC, 40mm dia.	Astral/Prince /Finolex	No.	50									
NS. 67	Elbow, grey, PVC, 40mm dia.	Astral/Prince /Finolex	No.	50									
NS. 68	Endcap, grey, PVC, 40mm dia.	Astral/Prince /Finolex	No.	50									
NS. 69	Socket, grey, PVC, 40mm dia.	Astral/Prince /Finolex	No.	50									

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NS. 70	Washer, for bibcock of size 15mm.		No.	50								
NS. 71	Washer, for pillar cock of size 15mm.		No.	200								
NS. 72	Solution, for APVC use, 118ml bottle.		No.	100								
NS. 73	Solution, for PVC use, 250ml bottle.		No.	20								
NS. 74	Pipe, 32mm dia., for waste water, ABS material, heavy duty, 2' length.		No.	200								
NS. 75	M-Seal, 1 kg. pack.		No.	15								
NS. 76	Water meter, domestic, brass body, semi positive with dry dial, type "A" threaded end connections for pipes of 20mm nominal bore, with ISI mark.		No.	2								
NS. 77	Water meter, domestic, brass body, semi positive with dry dial, type "A" threaded end connections for pipes of 80mm nominal bore, with ISI mark.		No.	2								
NS. 78	Float valve, PVC, 25mm, threaded, with ball, heavy duty, for overhead water tanks.		No.	100								
NS. 79	Float Valve, brass, 25mm, threaded, with ball, heavy duty, for overhead water tanks.	MEC	No.	50								

1. The tenderers are requested to fill up the above details and furnish the same in the format provided for Cover-II
2. Offers not given in above format are liable to be rejected.
3. P/F- Packing & Forwarding GST – Goods & Service Tax
4. Mention 'NA' wherever not applicable.

Date: \_\_\_\_\_

\_\_\_\_\_  
Name, Signature & Seal of the Tenderer

**NOTE:** Kindly fill this Price Schedule (Annexure-II) format and furnish in Cover-II else your offer is liable to be rejected.

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**DETAILS FOR SUBMISSION BY VENDORS ALONG WITH TENDER.**

**A. VENDOR DETAILS OF VENDOR**

1.	Name of the Organisation	
2.	Address (in detail)	
3.	Telephone no.	
4.	E-mail ID	
5.	PAN No.	
6.	Tax Identification No. (TIN)	
7.	Service Tax Registration No.	
8.	Service Tax Registration Code	
9.	CST Registration No.	
10.	Employee Provident Fund (PPF)	
11.	Employee State Insurance Scheme (ESIC) Registration No.	

**B. BANK DETAILS OF VENDORS.**

1.	Bank Name	
2.	Bank Branch Address (in detail)	
3.	Bank Branch Code	
4.	Bank Account No.	
5.	Bank Account Type	
6.	Magnetic Ink Character Recognizer (MICR)	
7.	IFSC Code.	

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**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

**Sub:- Electronic Payment System Mandate Form.**

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	<b>MORMUGAO PORT TRUST</b>
Address of Beneficiary with PIN Code	<b>Administrative Office Building, Headland Sada, GOA - 403804</b>
PAN Number	<b>AAALMO293P</b>
Name & Mobile Number of responsible person	<b>MILIND DESSAI / 9823082682</b> <a href="mailto:milind.desai@mptgoa.gov.in">milind.desai@mptgoa.gov.in</a>
Name of the Bank and Branch	<b>STATE BANK OF INDIA, Harbour Branch</b>
Bank Telephone No.	<b>0832-2520212</b>
Address of the Bank	<b>STATE BANK OF INDIA MORMUGAO HARBOUR, GOA - 403803</b>
MICR Code of the Bank	<b>403002024</b>
IFSC Code No.	<b>SBIN0002164</b>
Type of Account and Branch Code	<b>Current Account / Branch Code:- 002164</b>
Account number of the Bank	<b>10438017048</b>
Beneficiary E-mail ID	<a href="mailto:cashmpt@mptgoa.gov.in">cashmpt@mptgoa.gov.in</a>
<b>(MILIND DESSAI)</b> <b>SR. ACCOUNTS OFFICER</b>	

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**MPT GST Details & Party's GST Details Form**

Sr No	Particular	Mormugao Port Trust	Data Required from the Party
1	Customer Name as per GST Registration Certificate	Mormugao Port Trust	
2	Full Postal Address	Administrative Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/Trust/LLP/AOP
7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor / Principal / Consumer)	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	
17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017 ? (Yes or No)	No.	
18	Central Excise Registration No.	--	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri.Anant Chodnekar	
	Designation	Sr. Dy.CAO	
	Phone No.	0832-2521132	
	E-mail	<a href="mailto:facao@mptgoa.gov.in">facao@mptgoa.gov.in</a> anant.chodnekar@mptgoa.gov.in	

I, Mr./Mrs. \_\_\_\_\_ (Proprietor/Partner/Director) of M/s \_\_\_\_\_ do certify that the information given above is complete and correct.

Place: \_\_\_\_\_  
Date: \_\_\_\_\_

**Signature**  
(Name: \_\_\_\_\_)

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