SPS CODE Compliant

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

## MM/03/0029

30.04.2021

To,

1. Vasco Steel Traders, Vasco.
2. Antriksh Trading Corporation, Mumbai
3. Bashir A.I.Khan, Vasco
4. Metallica Metals India, Mumbai.
5. Balajee Steel Syndicate, Chennai
6. Antriksh Metal Corporation, Mumbai
7. Ancon Steel Industries, Mumbai.
8. Sankalp Forge \& Fittings, Mumbai
9. Apex Steel Centre, Maumbai
10. Orient Metal Industries, Mumbai
11. Simplex Engineering Co, Mumbai
12. Maruti Metal Industries, Mumbai
13. Kakode Trading LLP, Margao.
14. Kakode Trading LLP, Margao.
15. Manoj Steel Industries, Mumbai.
16. Manoj Steel Industries, Mumbai.
17. Nagardas Kanji Shah, Mumbai.
18. Shree Chamunda Dairy Fittings, Mumbai

Dear Sir,
Sub:- Enquiry No. MM/03/0029.
You are requested to kindly furnish your firm offer for supply of the tabulated items in the following format:-

| Code | Description | Qty. | Basic (all incl.) <br> Unit Rate <br> (except GST) <br> (Rs.) | GST/ <br> Unit <br> (Rs.) | FOR <br> Destination <br> Amount/Unit <br> (Rs.) | HSN <br> Code |
| :--- | :--- | :--- | :---: | :---: | :---: | :---: |
| M03502080 | Flat bar, MS, of size 40x6mm, conf. to <br> IS:2062. | 420 Metres <br> $(798.00 \mathrm{kgs})$. |  |  |  |  |
| M03501070 | Flat bar, MS, of size 30mm X 5 mm <br> conf. to IS:2062. | 170 Metres <br> $(204.00 \mathrm{Kgs})$. |  |  |  |  |
| M03301100 | ISA 5050 angle, of size 50x50x6mm, <br> conf. to IS:2062 Gr.A. | 130 Metres <br> $(585.00 \mathrm{Kgs})$ |  |  |  |  |

Kindly note that we are a Govt. of India organization, and as such:-

1. PAYMENT: Our payment shall be $100 \%$ payment within 30 days of receipt and installation of material/invoice/documents by ECS/EFT. Suppliers invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
2. DELIVERY: The delivery period is within 3 weeks. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. MATERIAL TEST CERTIFICATE: Material TC to be furnished along with the supplies of steels. Confirm acceptance.
4. PART QUANTITIES: The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) or with conditional discounts will not be considered and the offer is liable to be rejected. Confirm acceptance.
5. VALIDITY: Your quotation should be valid for 60 days from the date of opening. Confirm acceptance.
6. 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. Confirm acceptance.
7. 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.
8. NOTE: Kindly quote in Kgs. or in Metres as the case may be. In case the quantity units of metres and Kgs. indicated therein do not match,kindly indicate the same correted in your offer.

Kindly furnish your offer in sealed cover marked "MM/03/0029 due on 12.05.2021", which shall be opened on $\mathbf{1 2 . 0 5 . 2 0 2 1}$ at 15.30 hrs . The cover (offer) should be typed and 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

