



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

The Materials Manager, invites quotation in the tender form hereunder super scribed as quotation No. **MM/38/0338** due on **02/02/2018** at 15 .00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Nangalwala Industries P.Ltd., Alwar
 2. Bhawarlal & Co., Ponda
 3. Polycab Wires, Mumbai
 4. Prabhu Electricals, Panaji
 5. Jaylaxmi Electricals, Mapusa
 6. Nidhi Enterprises, Vasco,
 7. Darshana Entepriees, Vasco,
 8. Ravin Cables, Mumbai
 9. Rahul Cables, Pune
 10. Vijay Laxmi Cables, Margao
 11. Ellora Enterprises. Vasco,
 12. Stephen & Co., Margao,
 13. Cassun Electricals, Nuvem
 14. Apar Industries Ltd., Mumbai
 15. Srico Mktg., Mumbai
 16. Ultracab India Ltd., Delhi
- c.c.: MPT Website.

Note:-

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.
4. 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.

Date: 22/01/2018

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

22.01.2018

To,

Dear Sir,

Sub:- Enquiry No. MM/38/338 due on 02.02.2018.

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

Code No.	Description	Unit	Qty	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M38110720	Heavy duty PVC power cable size 4 core X 70 sq. mm, with stranded Aluminium conductor, XLPE insulated inner sheath of plastic tape wrapping galvanized single flat steel strip armoured and PVC sheathed overall cable 1100V grade conf. to IS-7098Pt.I/1985 with latest amendments. Brands: Prima/Prestige/KEI/CCI/Unistar/Gloster/CCI/Asian/Unicab/Polycab/Havells/Finolex/Sun/Ravin/RPG/Ult racab.	Mtrs	500						

Note: Kindly indicate the brand offered.

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

- PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 6 weeks. Confirm acceptance.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis.
- 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 will be considered as date of delivery for the purpose of Liquidated Damages.Confirm acceptance.

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. Confirm acceptance.
7. 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 typed offer in **sealed cover** marked **“MM/38/0338 due on 02.02.2018”**, which **shall be opened on 02.02.2018 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

NOTE: Sign and submit the tender forms in acceptance of the terms and conditions listed therein.