



FR-MM (PR) 04

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/06/0345** due on **31/01/2018** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. NarayandasGokuldas, Panaji
2. Shilsons Agency, Vasco
3. Kakode Trading Ltd., Margao
4. VissuVirgincar& Sons, Margao
5. Govind Poy Sons, Margao
6. MPT Website, AMO (D).

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/06/

22.01.2018

To,

Dear Sir,

Sub:- Enquiry No. MM/06/0345 due on 31.01.2018

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

Code No.	Description	Unit	Qty.	U/R ate (Rs.)	Freight (Rs.)	Insu- rance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M06100510	Supply of Ordinary Portland cement of grade 43 as per ISS 8112/1989 with ISI mark and to be supplied in standard packing of 50 kg in HDPE bags. Approved Brands: Any ISI Approved Brands	Nos.	50						

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

- PAYMENT:** Our payment shall be 100% within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and the HSN number. Confirm acceptance.
- DELIVERY:** The delivery period is within 2 weeks upon receipt of our order. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- Kindly furnish your offer in **sealed cover** marked "**MM/06/0345 due on 31.01.2018**", which shall be opened on 31.01.2018 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.
- 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.

Thanking you,
Yours faithfully,

MATERIALS MANAGER