



FR-MM (PR) 04

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

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. **MM/06/0346** Due on 02/02/2018 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Bashir A.I. Khan., Vasco,
  2. Shilsons Agencies, Vasco,
  3. NarayandasGokuldas, Panaji,
  4. M/s Kakode Trading Ltd., Margao,
  5. VissuVirgincar& Sons, Margao,
  6. Govind Poy& Sons, Margao,
- c.c.: 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.

Date: 23/01/2018

**MATERIALS MANAGER**



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

**MM/06/**

**23.01.2018**

To,

1. Bashir A.I. Khan., Vasco,
  2. Shilsons Agencies, Vasco,
  3. NarayandasGokuldas, Panaji,
  4. Kakode Trading Ltd., Margao,
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  6. Govind Poy& Sons, Margao,
- c.c.: MPT Website, AMO (D).

**Dear Sir,**

**Sub:-** Enquiry No. MM/06/0346 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.)	Insu- rance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M06022060	Asbestos Cement Corrugated sheet grey 6mm thick 1.05 mtrs wide in length of 3 mtrs. conf. to ISS 459/1992 with ISI Mark. <b>Brands:</b> Swastik/Everest/Ramco/Charminar/Visaka/Rootit	Nos.	500						

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

1. **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.
2. **DELIVERY:** The delivery period is within 4 weeks upon receipt of our order. Confirm acceptance.
3. You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
4. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
5. 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 Contract under procurement policy Order 2012 Clouse no. 4 & 6.
6. **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 every week or part thereof of delay. The total liquidated damages shall however not exceeds 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of dispatch of materials from your works will be considered as date of delivery for the purpose of Liquidated Damages.

7. **FORCE MAJEURE:** In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by the Govt. Act of legislation or other Authority, accident, strike, riot, lockout 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. Request for extension received after expiry of the delivery schedule will not be entertained. Kindly confirm your acceptance.
8. Kindly furnish your typed offer in **sealed cover** marked “**MM/06/0346 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. Handwritten offers may not be consider.

Thanking you,

Yours faithfully,

**MATERIALS MANAGER**