



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/38/0348** due on **02/02/2018** at 15 .00 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. A-1 Electrical, Mapusa,
 2. Bhawarlal& Co., Ponda,
 3. Jaylaxmi Electricals, Mapusa,
 4. Rao Engineers, Panaji,
 5. R.S. Cacodcar, Margao,
 6. Electric Point, Ponda,
 7. Prabhu Electricals, Panaji,
 8. Jaylaxmi Electricals, Mapusa,
 9. DarshanaEnteprises, Vasco,
 10. Ellora Enterprises. Vasco,
 11. R.S.Cacodcar, Margao.
- c.c. AMO (D), 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: 24/01/2018

MATERIALS MANAGER



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/38/

24.01.2018

To,

Dear Sir,

Sub:- Enquiry No. MM/38/0348 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.)
M38393020	Limit switch with normal lever, snap action, 1 NO + 1 NC, 10A, 500V, in cast aluminium housing (in place of 3SE 2100-1) type 3SE3 100-1E. Make: Siemens.	Nos	04						

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 2 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.
- Please note that the Port extends concession such as exemption in payment of EMD & Security Deposit to Small Scale Industries (SSI) registered with the NSIC and Micro, Small & Medium Enterprises (MSME), provide 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 Clause no. 4 & 6.

Kindly furnish your typed offer in **sealed cover** marked "**MM/38/0348 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