



**MORMUGAO PORT TRUST  
MATERIALS MANAGEMENT DIVISION  
ADMINISTRATIVE OFFICE BUILDING, 2<sup>ND</sup> FLOOR,  
HEADLAND SADA -403804**

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]  
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as Enquiry No. **MM/38/0463 due on 31.03.2021** at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. A-1 Electrical, Mapusa, 2. Jaylaxmi Electricals, Mapusa, 3. Rao Engineers, Panaji, 4. R.S. Caro, Margao, 5. Electric Point, Ponda, 6. Prabhu Electricals, Panaji, 7. Darshana Enterprises, Vasco, 8. Ellora Enterprises. Vasco, 9. R. S. Kakodkar, Margao, 10. Raj Electricals, Vasco 11. Nidhi Enterprises, Vasco c.c. 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 **<https://mptgoa.gov.in>**. 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: 22/03/2021

**Dy. MATERIALS MANAGER**

MM/38/2021/

20.03.2021

To,

1. A-1 Electrical, Mapusa, 2. Jaylaxmi Electricals, Mapusa, 3. Rao Engineers, Panaji, 4. R.S. Caro, Margao, 5. Electric Point, Ponda, 6. Prabhu Electricals, Panaji, 7. Darshana Enterprises, Vasco, 8. Ellora Enterprises. Vasco, 9. R. S. Kakodkar, Margao, 10. Raj Electricals, Vasco 11. Nidhi Enterprises, Vasco c.c. AMO (D).

Dear Sir,

**Sub:- Enquiry.**

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.) | HSN/SAC No. | Others (Rs.) | GST (Rs.) | FOR Destination Amount (Rs.) |
|-----------|---|------|-----|--------------|---------------|-------------|--------------|-----------|------------------------------|
| M38583130 | PVC insulated unarmoured telephone cable, twin wire annealed tinned copper conductor size 0.5mm (25 SWG) 5 pairs. | Mtrs | 270 |              |               |             |              |           |                              |

Enquiry No. MM/38/0463 due on 31.03.2021.

**Note: Kindly indicate the brand offered.**

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 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 4 weeks. Confirm acceptance.
3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
4. You will have to dispatch the material, duly insured, on FOR Destination basis.
5. **Kindly mention the HSN/SAC No. at the time of quoting.**

Kindly furnish your typed offer in **sealed cover** marked "**MM/38/0463 due on 31.03.2021**", which **shall be opened on 31.03.2021 at 15.30 hrs.** The cover (offer) should reach this office latest by **15.00 hrs** on the due date.

Thanking you,

Yours faithfully,

**Dy. MATERIALS MANAGER**

c.c.: MPT Website

## **GENERAL TERMS AND CONDITIONS**

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.