



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/N.S – 03-04/0067

17.06.2020

To,

1. Saif & Co., Vasco
2. Bashir A. I. Khan, Vasco
3. Kakode Trading LLP, Margao
4. Vasco Steel Traders, Vasco.

Dear Sir,

Sub:- Enquiry No. MM/NS-03-04/0067 due on 01.07.2020

You are requested to kindly furnish your quotation for the tabulated items in the following format:-

Code	Description	Qty.	Basic Rate/unit (Rs.)	Freight / unit (Rs.)	Insurance /unit (Rs.)	GST / unit (Rs.)	FOR Destination Amount/unit (Rs.)	HSN Code
M0362012	Sheet GI plain 2.44mx1.22m x1.25mm thk(18G)	146 kgs (5 sheets)						
N.S-1	ISMC 75 C-channel IS:2062 GR.A	40 mtrs. (272 Kgs.)						
N.S-2	MS chequered plate of size 1.125m width x 2.5m length x 8mm thick.	8 plates (1636 Kgs.)						
N.S-3	MS flat bar, 75x25mm	550 mtrs. (8096 Kgs.)						
N.S-4	MS round bar, 32mm dia.	280 mtrs. (1770 Kgs.)						
N.S-5	ISMC 100, C-channel IS:2062 GR.A.	50 mtrs. (460 Kgs.)						
M0407314	Round bar, carbon steel EN-8, 45mm dia. to be supplied in one length of 3 mtrs.	3 mtrs. (38 Kgs.)						

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 and installation 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. You will have to dispatch the material, duly insured, on FOR Destination basis. Confirm acceptance.
3. **MATERIAL TEST CERTIFICATE:** Material TC to be furnished along with the supplies.
4. **PART QUANTITIES:** The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) or with conditional discounts will not be considered and the offer is liable to be rejected.
5. **VALIDITY:** Your quotation should be valid for 30 days from the date of opening. Confirm acceptance.
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 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. **The date of receipt of material at our Stores at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.**
7. **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.

Kindly furnish your offer in sealed cover marked "MM/NS-03-04/0067 due on 01.07.2020", which shall be opened on 01.07.2020 at 15.30 hrs. The cover (offer) should be typed and should reach this office latest by 15.00 hrs on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832-2520222, 2520220

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in