



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

MM/NS/CME/0451/2021/

25.03.2021

To,

Dear Sir,

**Sub:-** Supply of Radiator Assembly for TIL 75 Ton Crane.  
Enquiry No. MM/NS/CME/0451.

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

Sr. No.	Description	Qty. & Unit	Rate/ Unit (Rs.)	Freight /Unit (Rs.)	GST / Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code
1.	Supply, Installation and Commissioning of new Radiator (with 648 Tubes) for TIL 75 Ton Crane of Cummins Engine, 260HP@2100rpm, Model: 6CTA8. <b>Engine No.:</b> 25752855. <b>Crane Model:</b> RT 880 <b>Radiator Sr.No.:</b> V7726000032 (841mm-W X 813.5mm-H X 118mm-D) with tubes & fins of Copper Alloy. As per Drg.No: 20210316-1&2	01 No.					

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

- PAYMENT:** Our payment shall be 100% payment within 30 days of commissioning of Radiator 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 4 weeks. You will have to supply, install and commission the Radiator, duly insured at your end, on FOR Destination basis. Confirm acceptance. Kindly quote accordingly.
- 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, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.** Confirm acceptance.
- 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. Confirm

acceptance.

5. **PERFORMANCE DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Performance Deposit amount equal to 3% of the basic value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. However, in case the Performance Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 12 months and an additional claim period of further 3 months, or till the Guarantee Period of the material supplied. The Performance Deposit will be refunded after completion of Warranty period. Please note that we do not accept Bank Guarantee issued by ICICI Bank.

6. **WARRANTY:** Indicate the Standard Warranty period in your offer, without which offer will not be considered. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair and return the item. Confirm acceptance.

Kindly furnish your typed offer in sealed cover marked “**MM/NS/CME/0451 due on 05/04/2021**”, which shall be opened on **05/04/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

Kindly furnish your offer immediately by e-mail. Our e-mail address is [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in).

Thanking you,

Yours faithfully,

**DY.MATERIALS MANAGER**