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/06/0358 due on 14/02/2018 at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. M/s U.A. Sarmalkar, Vasco
2. M/s Pinto Hardware, Vasco
3. M/s Heera Traders, Vasco
4. M/s Saif & Co., Vasco,
5. M/s Govind Poy& Sons, Margao
6. M/s R.S. Cacodcar, Margao
7. M/s Bashir Hardware, Vasco
8. M/s Jalsan Trading Co., Vasco

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 download the vendor register questionnaire form and complete the formalities before quoting.

Date: 05/02/2018

MATERIALS MANAGER
To,

Dear Sir,

Sub:- Enquiry No. MM/06/0358 due on 14.02.2018

You are requested to kindly furnish your offer for the subject items in the following format:

<table>
<thead>
<tr>
<th>Code No.</th>
<th>Description</th>
<th>Unit</th>
<th>Qty.</th>
<th>U/Rate (Rs.)</th>
<th>Freight (Rs.)</th>
<th>Insurance (Rs.)</th>
<th>Others (Rs.)</th>
<th>GST (Rs.)</th>
<th>FOR Destination Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>M06046040</td>
<td>Hinge, butt, M.S., of size 100mm x 28mm closed (4’x1.1/8’ closed). Brand: Amit/Garg or equivalent with ISI mark.</td>
<td>Nos.</td>
<td>175</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NS-1</td>
<td>Fevicol SH, for wood, in 0.5 kg containers.</td>
<td>Kgs.</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NS-2</td>
<td>Plywood, marine quality, 2.44 m x 1.22 m x 18 mm thick (8’x4’x3/4”) with ISI mark &amp; BWR Grade.</td>
<td>Nos.</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 2 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 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 Clouse no. 4 & 6.

6. Kindly furnish your offer in **sealed cover** marked “MM/06/0358 due on 14.02.2018”, which shall be opened on 14.02.2018 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**

2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804
(P.O. No.: 170, Vasco-da-Gama, Goa - 403 802)
Phone: 0832- 2520222, 2520220, Fax: 0832-2520227
Web Site: www.mptgoa.com, E-Mail mm@mptgoa.com