



FR-MM (PR) 04

**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 tender register questionnaire form and complete the formalities before quoting.

Date: 05/02/2018

**MATERIALS MANAGER**



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

MM/06/  
To,

05.02.2018

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:-

Code No.	Description	Unit	Qty.	U/Rate (Rs.)	Freight (Rs.)	Insurance (Rs.)	Others (Rs.)	GST (Rs.)	FOR Destination Amount (Rs.)
M06046040	Hinge, butt, M.S., of size 100mm x 28mm closed (4"x1.1/8" closed). <b>Brand: Amit/Garg or equivalent with ISI mark.</b>	Nos.	175						
NS-1	Fevicol SH, for wood, in 0.5 kg containers.	Kgs.	5						
NS-2	Plywood, marine quality, 2.44 mx1.22mx18mm thick (8'x4'x3/4") with ISI mark & BWR Grade.	Nos.	5						

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

- 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.
- DELIVERY:** The delivery period is within 2 weeks upon receipt of our order. Confirm acceptance.
- You will have to dispatch the material, duly insured, on FOR Destination basis. Kindly quote accordingly in the above format.
- VALIDITY:** Your quotation should be valid for 90 days from the date of opening of Tender. Confirm acceptance.
- 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 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**

2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa - 403 804  
(P.O. No.: 170, Vasco-da-Gama, Goa - 403 802)  
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Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)