



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

[Phone No.: 2594501, 2594503, **2594516**, Fax: 0832-2520227]  
WEBSITE: [www.mptgoa.com](http://www.mptgoa.com)

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/38/0025** Due on **16/05/2018** at 15.00 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, c.c. AMO (D), c.c.: MPT Website.

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 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: 04/05/2017

**MATERIALS MANAGER**



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

MM/38/

04.05.2018

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,
- c.c. AMO (D), c.c.: MPT Website.

Dear Sir,

**Sub:-** Enquiry No. MM/38/0025 due on 16.05.2018.

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 DestinationA mount (Rs.)
M38184100	Elmex terminals 35mm <sup>2</sup>	Nos	130						
M38385510	IP moulded case circuit breaker type MCB's 631, manually operated & provided with bimetal overload release (390-630A) short ckt release (3-6KA) Aux. Switch 1NO+1NC. The MCCB will have breaking capacity of 50KA (P2) at 415V AC, 50HZ.	Nos	04						
M38481400	DN3 400S MCCB with thermal relay range 320-400A, 415V 50C/s Cat No. CM 9400100R10GMake: L&T	Nos	04						
M38413600	Power contractor, 2NO+2NC, 220V AC coil, (in place of 3TA24150AM, 4NO+2NC) type 3TF4772-OA-MO.Make: Siemens	Nos	08						
M38996140	Auxiliary contactor K 22E (N 22E), (ITH = 10 amps. UL = 690 Volts) 2 No + 2 Nc, 230v AC. ARTICLE NO.DCC4521336 P0001Make: ABB	Nos	10						
M38411040	Time limit switch. series FM/1 Quartz type QT (daily) voltage 240V AC 50/60Hz. Cat No. J648B1. Make: L&T	Nos	10						

**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.**

6. 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 typed offer in **sealed cover** marked "**MM/38/0025 due on 16.05.2018**", which **shall be opened on 16.05.2018 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**

## **GENERAL TERMS AND CONDITIONS**

1. Incidence of full GST applicable is to be clearly indicated in the offer.
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. Payment will be made within 30 days after the receipt of the bills/materials, whichever is later provided the bill is in order. The administration will not hold itself responsible and will not accept any liability for delays in payment arising out of incorrect bills or bills which do not confirm to supplies. Payment will be made by EFT
7. Offer should be valid for a minimum period of 90 days.
8. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.

## **ANNEXURE- A**

### **TERMS & CONDITIONS**

1. Kindly quote your offer on FOR destination basis in Indian Rupees indicating clearly the quantum of GST and other incidentals applicable. Tenderer will have to supply materials at our Store, Baina, Vasco-da-Gama, Goa inclusive of transit insurance. Materials will not be collected ex-shop. Kindly quote accordingly, else offer will not be considered.
2. Your quotation should be valid for 90 days.
3. Delivery should be within **04week** of receipt of order.
4. Payment Terms: 100% payment within 30 days after receipt of materials.

**MATERIALS MANAGER**