



An ISO 9001-2008 PORT

MORMUGAO PORT TRUST
ENGINEERING (MECHANICAL) DEPARTMENT
MATERIALS MANAGEMENT DIVISION
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA
VASCO-DA-GAMA-GOA-403802

[Phone No.: 2512721, 2513111, **2594506**, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotation in the tender form hereunder superscribed as quotation no. **MM/NS/CE/001** Due on **03/05/2016** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein:

1. M/S. NMC INDUSTRIES PVT LTD., MUMBAI
2. M/S. N. MOHANLAL RAILTRACK PVT LTD., VADODARA
3. M/S. RAIL UDYOG., HOWRAH
4. M/S. ENCEE RAIL ENGINNERS & FABRICATORS PVT LTD., MUMBAI
5. M/S. PAWAN MACHINERIES PVT LTD., MUMBAI
6. M/S. FAST TRACK INDUSTRIES ., MUMBAI

Note: 1. In addition to the above tenderers, other tenderers who are Suppliers of tendered Railway materials and who meet the pre-qualification criteria of the tender are also eligible to quote against this tender. The tender form may be downloaded from our website: www.mptgoa.com

Date:- 05.04.2016

Materials Manager (i/c)

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Ref. NO. MM/NS/CE/001

Date:-05/04/2016

To,

Dear Sir,

Last date and time of submission of tender : 03/05/2016 on or before 15.00 hrs.
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Sub : Supply of Switch Assembly for 1 in 8.5 Turnout of 52kg Rail & 52kg Rails as per Annexure 'A'
Ref: Tender No MM/NS/CE/001 due on 03/05/2016 at 15.00 hrs.

EMD Rs:33,000.00 (Rupees Thirty three thousand only)

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER IN COVER-II** (marked in red ink) Both covers shall be superscribed as above.

Cover marked "Techno Commercial Offer Cover –I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit.. Commercial and technical deviations if any should be clearly spelt out. The Cover –II marked "Price offer" should contain **only the prices** without any conditions. Incase the cover marked "Techno commercial offer" contains prices and the cover marked "price offer" contains any conditions other than the price, the offer will be rejected.

Cover marked – I Techno Commercial offer shall be opened **03/05/2016** at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. The cover marked II (Price Offer) will be opened only after receipt of clarification of all Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of Rs.33,000.00 (Rupees Thirty three thousand only) by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa . The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. Incomplete tenders or tenders without EMD in cover marked "Techno Commercial Offer" (Cover I) will not be accepted. Tenders should be kept valid for a minimum period of **120** days from the date of opening and shall conform to the general terms and conditions of contract attached.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

MATERIALS MANAGER. (i/c)



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Instructions to Tenderers

GENERAL

1. **Only** Suppliers of Railway materials with experience **are eligible to quote for this tender.**
2. The tender reference & due date should be superscribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, in duplicate, so as to reach him **not later than 15.00 hrs. on due date.** Tenders received after the due date will not be considered for opening. **Tenders received before the last date and time will be opened on due date at 15.30 hrs.** in the presence of the tenderers or their authorised representatives who may choose to be present.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of Rs. 33,000/- by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. . The Financial Advisor and Chief Account Officer must be advised that the amount being deposited in connection with the tender No.. **MM/NS/CE/001** due on **03/05/2016** . The Earnest Money Deposit i.e DD/Cash receipt in original shall be sent duly enclosed in the Cover marked "Techno Commercial Offer" Cover I. **Offers without the Earnest Money Deposit in cover - I will not be considered.**
4. The tender Earnest Money Deposits of unsuccessful tenderers will be refunded by crossed cheques on the State Bank of India, Mormugao Harbour Branch, Goa, after a decision has been reached as regards to the acceptance of the tender.
5. The prices should be quoted item wise separately. Prices quoted on lumpsum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. The Excise duty quoted should be firm and not vary with changes in the turnover limits of a company. However, statutory changes in the Excise Duty made by the Government either in the Budget or otherwise can be considered only if these changes occur within the contractual delivery period. Whatever Excise duties are payable documentary evidence should be produced along with the bill, otherwise the bill will not be settled.
10. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted alongwith "Techno Commercial Offer" - Cover I in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.

11. The offer submitted should satisfy all technical specifications in the attached Annexure, else the offer is liable to be rejected.
12. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
13. All documentary evidence and information requested should be furnished along with your offer without fail.
14. Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit, price preference etc to small scale industries registered with the NSIC.

15. TENDERS SHOULD BE SEALED, IN TWO COVER SYSTEM BOTH THE COVERS MUST BE SEALED. IN CASE THE TWO COVERS ARE INSERTED IN THE THIRD COVER, THEN THE SAME SHOULD BE SEALED AND SUPERSCRIBED WITH TENDER NO./DUE DATE AND STATING THAT IT CONTAINS THE TWO SEALED COVERS. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.

16. Quotations by Fax / Email will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post / Courier or in person.
17. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

MATERIALS MANAGER (i/c)

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
Tender Conditions

I. DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONGWITH YOUR OFFER.

1. (a) Detailed list of facilities available for undertaking the job must be furnished alongwith your offer. The details of your organisation as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated
 (b) Photostat copies of orders executed/in hand for supply of tendered items or supply of items with similar specifications should be furnished. The order copies should be complete in all respects.
2. (a) Name and address of your local representative/authorised dealers who will co-ordinate the supplies should also be indicated in your offer.
 (b) The certificate confirming authorised Dealership must be furnished with your offer, failing which your offer will not be considered.
3. **PERFORMANCE REPORTS:-** Tenderers who have not supplied tendered items or items similar to the tendered items to this Port in the past must furnish Performance reports from their reputed customers for orders executed similar to our requirement for the last three years. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

II. MAJOR CONDITIONS:

4. **Earnest Money Deposit** :- Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to tenderers. Offers without Earnest Money Deposit will not be considered.
5. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security deposit equal to 5% of the value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank (except ICICI 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 Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 12 months from the date of receipt of order. **In case the supplies are delayed the Bank Guarantee should be extended for a further period as required.**
6. **PERFORMANCE GUARANTEE** : In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 12 months from date of installation or 18 months from supply, whichever is earlier. The same may be furnished by Demand Draft or Bank Guarantee from a Scheduled Bank (except ICICI Bank) . In case the Performance Guarantee is furnished by way of Bank Guarantee, the same should be valid for a minimum period of **24** months from the date of supply which includes the claim period.
7. **AGREEMENT** You will have to enter into an agreement with this Administration for satisfactory execution of the order and cost of stamp paper shall be borne by you. Failure to furnish Security Deposit within 14 days of acceptance of the tender and to execute an Agreement shall entail immediate cancellation of the acceptance of the tender and forfeiture of Earnest Money Deposit .

8. **PRICES:**

(a)The prices should be quoted **on F.O.R. destination basis** inclusive of taxes, duties, packing/ forwarding, freight, insurance and other incidentals and should remain firm till completion of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure II and submit it in Cover II. The Techno Commercial Schedule indicating the percentage of taxes/duties etc. but without indicating the price as per Annexure I, should be submitted in Cover –I

9. **DELIVERY :-**

The materials should be despatched positively within **8 Weeks** from the date of receipt of our order. The delivery period also includes inspection notice period of 10 days.

10. **TRANSPORTATION :-** The materials should be despatched by road transport, duly packed and insured ,through DQT/TCI/ETO or any reliable Transport Co. as will be indicated by us. The material should be despatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da –Gama Goa on “freight Paid /door delivery” basis.

11. **PAYMENT TERMS::**

The payment terms will be 100% within 30 days of receipt of materials along with the Inspection Certificate or bills whichever is later.

12. **INSPECTION:**

The material shall be inspected by RITES and supplied with test certificate from RITES. All inspection and charges inclusive. The materials will also be inspected by our Engineers at your Works before despatch. You are required to give atleast 10 days advance notice of inspection. For any delays in conducting inspection beyond 10 days, suitable extension in delivery will be granted. However, the materials should not be despatched unless it is inspected or inspection is waived by us in writing.

13. **PACKING:** The materials should be suitably packed to withstand the hazards of transportation.

14. **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 excise duty, taxes etc. **The date of despatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.** For any delay beyond 10 days for deputing our inspector from the date of intimation, an equivalent extension in delivery will be granted.

15. **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

16. The Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name and Address and MICR / IFSC Code of Bank should be indicated in your covering letter.

- 17. VALIDITY:** The price offers should be valid for a minimum period of **120 days** from the date of opening of the tender. In the event of the tenderer withdrawing the tender before the expiry of the validity of the offer, the tender Earnest Money Deposit shall be forfeited to the Mormugao Port Trust.
- 18. EXCISE DUTY:** The quantum of excise duty applicable will not be considered for evaluation of the tender wherever the Port is eligible for CENVAT Credit. The manufacturers / dealers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT Credit. The manufacturers / dealers should confirm that they can produce all the documentary evidence required by the Excise authorities to enable Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty Component. Also, tenderers who agree to furnish Tax invoice as above in their offer but fail to produce the same at the time of supply, the amount towards Excise duty component will be deducted from their bill.
- 19. ARBITRATION: (Applicable to Port Trust, Public Sector Undertaking/Govt. Dept).** In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprise. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.
- 20. JURISDICTION:** In case of any dispute, the jurisdiction will be GOA only.
- 21.** Tenderers should furnish their Financial Standing through Annual Reports ie. Balance sheet and Profit & Loss Accounts for the last 3 years. The Financial turnover value for one year should be atleast Rs 6.50 lakh and the same should be highlighted in the attachment.
- 22.** If any deviations are observed in the above specified conditions, the tender is liable to be rejected.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name : _____

M/s. _____

SIGNATURE & SEAL OF THE TENDERER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered incomplete & liable for rejection. Further ensure that every page is signed and stamped.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

CONDITIONS OF CONTRACT

1 DEFINITIONS:-

- a) **PURCHASER** means* **MATERIALS MANAGER*** on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- b) **INSPECTION OFFICER*** means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- c) **CONTRACTOR *** means the person, firm or company whose tender is accepted.

2 CONTRACT :- This contract is for the supply of stores of the description at the rate in the quotations as and at the time and place detailed in the Schedule Order.

3. Delivery: The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.

4. DELIVERY THE ESSENCE OF THE CONTRACT: The time given for delivery or despatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or despatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the delivery of such stores may be delayed. The maximum liquidated damages shall however not exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or installment thereof as provided in the Schedule/Order by a period greater than 8 (eight) weeks, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contract and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the Contractor has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government Act of Legislation or other authority, accident, strike, riot, lockout, 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 effect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

5. **INSPECTION NOTICE** : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.
6. **REMOVAL OF REJECTION**: When any stores delivered to the consignee are rejected at the consignees depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of despatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of despatch, the goods shall be booked on account and risk of the Contractor.
7. **Payment**:- Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
8. The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
9. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTORS SIGNATURE

MATERIALS MANAGER (i/c)

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

TENDER FORM

To,
The Materials Manager
MORMUGAO PORT TRUST
Baina Vasco-da-Gama

I/we do hereby tender to supply and deliver to the Materials Manager of the description and quantity at the prices and in the manner detailed in the conditions of contract..

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for the execution of the Agreement shall be borne by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the administration

Signature of the Contractor

Name:

Address:

Witness : 1. _____

2. _____

REMARKS : Kindly submit this form duly signed and stamped else your offer is liable to be rejected.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
BAINA, VASCO-DA-GAMA

ANNEXURE –A

Tender no : MM/NS/CE/001 Due on 03/05/2016

DETAILED TECHNICAL SPECIFICATIONS

Pl. Code no.	Description	Qty.
N.S. 1)	Supply of Switch Assembly for 1 in 8.5 Turnout of 52Kg Rail confirming to RDSO Drg No. T – 4865 with steel fittings (ie. Bearing Plates , Slide Chairs , etc) for Port’s Railway B.G. siding as follows:- (a) RH turnout- consisting of LH side (switch) – 1 no and RH side (switch) – 1 no (b) LH Turnout consisting of RH side (switch) – 1 no and LH side(switch) – 1 no	2Nos 2Nos
N.S.2)	Supply of 52kgs Rails Second class, flat bottom, T-12 (Industrial Use) as per latest Indian Railways (IR) standards, Rail height – 150mm, Flange width – 145mm,head-60mm, confirming to RDSO approved drawings specification and confirming to 880 grade in lengths of 11 to 13 mtrs for use on Railway siding.	6.76 M.T

- Note :-** (i) All the above materials should conform to Indian Railways (IR) standards and manufactured as per RDSO drawings and specifications.
(ii) All the above materials should be accompanied by test certificates from RITES. All inspection & testing charges inclusive.
(iii) Manufacturer’s Test certificates should also be submitted alongwith the supply.

MATERIALS MANAGER (i/c)

We hereby agree to all the above technical specifications

Signature and Seal of Tenderer

Note: The tenderers are requested to submit their Annexure ‘A’ alongwith Cover-I duly signed & stamped in acceptance of all the technical specification indicated therein , failing which your offer will be considered as incomplete and liable for rejection.

SPECIALS TERMS AND CONDITIONS

(TENDER No. MM/NS/CE/001 Due on 03/05/2016)

1. Only Suppliers of Railway materials are eligible to quote for this tender.
2. All the materials indicated in Annexure 'A' of the tender should confirm to Indian Railways (IR) standards and should be manufactured as per RDSO drawings and specifications. Kindly confirm the same.
3. All the materials indicated in Annexure 'A' of the tender should be accompanied by test certificates from **R I T E S**. All inspection & testing charges inclusive. The material will also be inspected by our Engineers at your works.
4. The rates should be quoted item wise for item 1 (i.e. 1(a) & 1(b)). However, evaluation of the offer for item 1 will be on overall total basis for all items together (i.e. Item 1(a) & item 1(b) taken together. Kindly quote for item 1 accordingly.

MATERIALS MANAGER (I/C)

Name , signature & Seal of Tenderer

Note:- The tenderers are requested to submit their Annexure 'B' along with Cover-I duly signed & stamped in acceptance of all the terms & conditions indicated therein , failing which your offer will be considered as incomplete and liable for rejection.

PREQUALIFICATION CRITERIA

(TENDER No. MM/NS/CE/001 Due on 03/05/2016)

- The tenderers should submit at least one order copy pertaining to last three years for having supplied Switches & Rails similar to our requirement of value exceeding Rs 8 lakhs in order to qualify for this tender.

- The offers of Tenderers who have supplied similar Switches & Rails to our Port and whose past performance as regards quality or delivery was not satisfactory, will not be considered. Other tenderers who have not supplied to our Port will have to furnish performance report from their client as regards quality and delivery of their supplies to them and their offers will be considered only if their performance was satisfactory.

MATERIALS MANAGER (i/c)



**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
PRICE SCHEDULE
COVER II**

OFFER NO. _____ DATE: _____

TENDER NO. MM/NS/CE/001 Due on 03/05/2016

Sr. No	Code No.	Description	Qty.	U/ Rate (Basic) Rs	E. D Rs.	CST Rs.	VAT Rs	P.F RS. Rs.	Frei ght Rs.	Insur ance Rs.	Others Rs.	TOTAL FOR DESTIN ATION PRICE Rs (a+b+c+d+e+f+g+h)	Brand/ Model
				(a)	(b)	(c)	(d).	(e)	(f)	(g)	(h)		
1.	N.S	Supply of Switch Assembly for 1 in 8.5 Turnout of 52Kg Rail as per RDSO Drg No. T – 4865 with steel fittings (ie. Bearing Plates , Slide Chairs , etc) for Port's Railway B.G. siding as follows:- (a) RH turnout- consisting of LH side (switch) – 1 no and RH side (switch) – 1 no (b) LH Turnout consisting of RH side (switch) – 1 no and LH side (switch) – 1 no	2Nos 2No										
2	N.S	Supply of 52kgs Rails Second class, flat bottom, T-12 (Industrial Use) as per latest Indian Railways (IR) standards, Rail height – 150mm, Flange width – 145mm, head-60mm, confirming to RDSO approved drawings specification and confirming to 880 grade in lengths of 11 to 13 mtrs for use on Railway siding	6.76 M.T.										

- The tenderers are requested to fill up the above details and submit the same in cover - I I
- Offers not given in above format are liable to be rejected.
- ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding
VAT – Value Added Tax

Date: _____

Name, Signature & Seal of the Tenderer

