



FR-MM (PR) –24

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

Post Box No: 170, Menezes Braganza Road, Baina, Vasco-da-Gama, GOA 403802

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Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-gama, invites quotations from the following tenderers in the tender form hereunder superscribed as quotation No. **MM/NS/CME/0060** due on **18/05/2016** at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1) M/s. Gem Battery Centre, Vasco
- 2) M/s. Solar Enterprises, Margao
- 3) M/s. Agam Batteries, Vasco
- 4) M/s. Crown Electronics, Panaji
- 5) Powertrac Corporation, Porvorim

**NOTE :**

1 In addition to the above tenderers, other tenderers registered with Materials Management Department , Mormugao Port Trust, for the tendered item/items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2 The registration form is available on our official website **[www.mptgoa.com](http://www.mptgoa.com)**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.

DATE: 12/05/2016

**MATERIALS MANAGER (i/c)**

**TENDER FORM**

Quotation No.: MM/NS/CME/0060

Date of opening: 18/05/2016

Code No.	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
<b>N.S. 1</b>	Supply, Installation Testing and Commissioning of 5 KVA Offline Inverter with 4 hours backup and with 8 nos. of batteries, 12V, 180 AH at our Port Institute, Vasco.  <b>Brand of Inverter: Sukam/Microtek</b>  <b>Brand of Batteries: Exide/Amaron</b>  <b>( Item one only )</b>	No.	1	
<b><u>TERMS AND CONDITIONS AS PER ANNEXURE ATTACHED.</u></b>				

**( No overwriting erasure or correction of rates , permissible )**

I/We agree to supply to the Mormugao Port Trust the articles specified above in accordance with the terms of the conditions on the reverse of the tender enquiry.

In consideration of the Materials Manager agreeing to consider this quotation. **It WILL HOLD GOOD FOR 90(NINETY DAYS FROM OPENING DATE OR ANY SUCH TIME OTHERWISE SPECIFIED ON THE TENDER.**

The acceptance of this tender by the Materials Manager shall constitute a binding contract between me/us and the Mormugao Port Trust.

Name of Tenderer\_\_\_\_\_

Signature of Tenderer\_\_\_\_\_

Address of Tenderer\_\_\_\_\_

Telephone No.\_\_\_\_\_ Designation \_\_\_\_\_

Date

## ANNEXURE

### TERMS & CONDITIONS

1. Kindly submit your offer on FOR destination basis indicating clearly the quantum of taxes, freight, other charges etc. whatever applicable. We are not entitled for 'C' or 'D' forms.
2. 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.
3. Your quotation should be valid for 60 days from the date of opening of the tender.
4. Delivery should be **within one week** from the date of receipt of order. Our requirement is critical. You are requested to improve upon the delivery.
5. Payment Terms: 100% payment within 30 days after installation and commissioning of the inverter.
6. The Inverter should carry a guarantee/warranty against manufacturing defects or use of faulty material/workmanship for a period of 2 years from the date of supply. The Batteries should carry a guarantee/warranty against manufacturing defects or use of faulty material/workmanship for a period of 3 years from the date of supply. Kindly confirm guarantee/warranty period for Inverter as well as batteries & the no. of free services during warranty period.
7. Kindly confirm the brand of Inverter & Batteries clearly in your offer.
8. The tenderers if required may inspect the location and familiarise with the site where the inverter is to be fitted i.e Port Institute, Vasco-da-Gama before submitting the offer. Tenderers may contact this office for inspection before submitting the offer if desires so.
9. 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 every 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 basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of dispatch of materials from your works will be considered as date of delivery for the purpose of Liquidated Damages.
10. FORCE MAJEURE : In case of failure to deliver the goods in time, which shall have arisen due to war, insurrection, restraint imposed by the Govt. 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 affect the performance of the contract within a reasonable time. Request for extension received after expiry of the delivery schedule will not be entertained. Kindly confirm your acceptance.

**NOTE: Offers sent by fax or email will not be considered.**

**Materials Manager (I/c)**