

MORMUGAO PORT AUTHORITY
ENGINEERING MECHANICAL DEPARTMENT

NOTICE INVITING BUDGETORY OFFERS

Name of Work	NAME OF WORK "ARC for Repairs of Starters/ Alternators"
Date of submission of budgetary quotation	On or Before 08/03/2022 at 15:00 Hrs.
Address for communication:	Executive Engineer(E-HL), Mechanical Engineering Department, Mormugao Port Authority, Electrical Section, 1st Floor, Admin. Building, Headland sada Vasco-de-Gama Goa - 403804
Contact Details	Phone : (0832) 2594241, 2594236 Email : xene.mgpt@gmail.com
Website	www.mptgoa.gov.in

CHIEF MECHANICAL ENGINEER
MORMUGAO PORT AUTHORITY

SCOPE OF WORK:

1. The starter / Alternator needing repairs is to be removed from site (Installed place) and to be shifted to contractors work place using his own transport without incurring any additional expenditure to the Port. The works to be carried out should be concurred along with the Port officials. After due repairs the same has to be fitted back and commissioned satisfactorily.
2. All the items / parts required for repairing the Starter/ Alternator are to the contractors account.
3. Periodicity for repairs of Starter/ Alternator is 72 hrs. However, in case of urgencies such as starter/ Alternator of DG sets, Fire Tender, Fire fighting equipments, etc., the starter/ Alternator has to be repaired and fitted within 24hrs. Urgency if any will be decided by the Engineer in Charge and intimated accordingly.
4. The time period for repairs starts from the time when the intimation is received by the contractor. The intimation will be given telephonically.
5. The repaired Starter/ Alternator shall have guarantee for one year. The Guarantee period shall commence from the date of commissioning/ handing over of Starter/alternator to Port.
6. In case of failure during guarantee period, necessary repair/replacement shall be carried out in mutual consultation with the Engineer In-charge without incurring additional expenditure to the Port whatsoever under any circumstances.
7. The period of ARC will be of 12 months (One year)

PRICE SCHEDULE (BILL OF QUANTITIES)

NAME OF WORK: **ARC for Repairs of Starters/ Alternators**

Sr. No	Item Description	Qty (No)	Rate/Unit	GST %	Amount
1	Repairing of				
	a) Starter 12V, Make TVS Lucas	12			
	b) Starter 24V, Make TVS Lucas	06			
	c) Starter 12V, Make Bosch	03			
	d) Starter 24V, Make Bosch	01			
	e) Starter 24V, Make Delco Remy	05			
2	Repairing of				
	a) Alternator 12V, Make TVS Lucas	12			
	b) Alternator 24V, Make TVS Lucas	04			
	c) Alternator 12V, Make Bosch	06			
	d) Alternator 24V, Make Bosch	01			
TOTAL					

(In Words Rupees _____ only).

Date:

Signature:

Place:

Name:

Address:

Office seal of firm:

Note:

1. The bidder shall quote the price exclusive of GST. Applicable GST shall be paid on the quoted price. The bidder shall indicate the applicable GST rate on the goods/services in the BOQ.
2. The above mentioned quantities are indicative and do not guarantee that all these items will come for repairs during the currency of the contract. However the actual quantity of items will be as per failure of Starters and alternators.