

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

MM/08/0057

10.06.2021

To,

1. Gem Battery Centre, Vasco
2. Powertrack Corporation, Panaji
3. Crown Electronics, Panaji
4. Hi-Tech Batteries, Mapusa
5. Solar Enterprise, Margao
6. Quantum Power Solutions, Panaji
7. Super-Life Battery Agencies
8. Shetye Automotives & Batteries, Margao
9. Softech Computer Services, Panaji
10. Agam Batteries, Vasco.

Dear Sir,

Sub:-Enquiry No. MM/08/0057.

You are requested to kindly furnish your best offer for the below listed item in the following format:-

PL Code	Description	Qty. & Unit	Basic Rate/ Unit (Rs.)	Others /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount/Unit (Rs.)	HSN Code & Make
M08160070	Automotive Battery, 12V, 25 plates, 180 AH at fully charged, maintenance free, as per IS-7372/1974 in PP container.	02 Nos.					

TERMS & CONDITIONS

1. **PAYMENT:** Kindly note that we are a Govt. of India organization, and as such our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT/RTGS. Suppliers Invoice should indicate the suppliers and MPT's GST numbers, and the HSN number. **Confirm acceptance.**
2. **DELIVERY:** The material should be supplied to our stores at Baina, within 4 weeks from the date of receipt of order. **Confirm acceptance.**
3. **VALIDITY:** Your quotation should be valid for 60 days from the date of opening. **Confirm acceptance.**
4. **GUARANTEE:** Batteries shall carry a guarantee/warranty against manufacturing defects or use of faulty material/workmanship for a period of 12 months from the date of supply. Each battery should have serial number, date of manufacture and warranty card.
5. **PART QUANTITIES:** The prices should be quoted item wise separately. The quantity may vary as per our requirement.
6. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% of the basic value, exclusive of GST, by Demand Draft or by Bank Guarantee from a Scheduled 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. In case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 12 months with a claim period of further 3 months, till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank.

Correspondence Address: 2nd Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

Material Supply Address: Baina, Opp. Baina Beach, Vasco-da-Gama, Goa - 403 802

Phone: 0832-2594514, 2594218

Web Site: <https://mptgoa.gov.in/> E-Mail mm@mptgoa.gov.in

7. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% 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 taxes. **The date of receipt of material at our Stores at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.**
8. **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.

Kindly furnish your typed offer in sealed cover marked **“MM/08/0057 due on 18.06.2021”**, which shall be opened on **18.06.2021 at 15.30 hrs**. The cover should reach this office latest by 15.00 hrs on the due date.

Offer may also be sent by e-mail, before the due date and time, if you wish so.

Thanking you,
Yours faithfully,

DY. MATERIALS MANAGER