

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/08/0132

19.08.2021

To,

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| 1. Gem Battery Centre, Vasco. | 8. Carvalho Business Solutions, Margao. |
| 2. Crown Electronics, Panaji. | 9. Solar Enterprises, Margao. |
| 3. HiTech Batteries, Mapusa. | 10. Softech Computer Services, Verna. |
| 4. Powertrac Corporation, Panaji. | 11. Paramount Sales & Service LLP, Mumbai. |
| 5. Quantum Power Solutions, Panaji. | 12. Winsys, Vasco. |
| 6. Shetye Automotives & Batteries, Margao. | 13. Paulbern Enterprises, Porvorim. |
| 7. Super-Life Batteries, Panaji. | 14. Nidhi Enterprises, Vasco. |

Dear Sir,

Sub:- Enquiry No. MM/08/0132.

You are requested to kindly furnish your firm offer for the subject item in the following format:-

P.L Code No.	Description	Qty. & Unit	Rate/ Unit (Rs.)	Freight/ Unit (Rs.)	Insurance/ Unit (Rs.)	Others /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
M08160130	Supply of Battery, 12V 7AH SMF (sealed lead), for UPS application.	350 Nos.							

- PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, 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.
- PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST.
- DELIVERY:** The item should be supplied in 3 staggered lots i.e. first lot of 150 nos. within 4 weeks from the date of receipt of order, 2nd & 3rd lots, each of 100 nos. every 4 months thereafter to be supplied.
- 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, freight etc. **The date of receipt of material at our Store at Baina, Vasco will be considered as date of delivery for the purpose of Liquidated Damages.**
- 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.
- GUARANTEE/WARRANTY:** 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 submitted at the time of supply. In case of any fault during the warranty period, the supplier will have to make arrangements to collect, repair/replace and return the item.



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7. **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 of the order. The same will be deducted from the bill and retained till the expiry of warranty period.

NOTE: Bidders have to accept all the clauses at Sr. Nos. 1 to 7.

Kindly furnish your typed offer in sealed cover marked “**MM/NS/CME/0132 due on 03/09/2021**”, which shall be opened on **03/09/2021 at 15.30 hrs.** The cover (offer) should reach this office latest by 15.00 hrs on the due date.

INSTRUCTIONS TO BIDDERS:-

- a. **Offers may be sent by e-mail with protected password.** The protected password of the e-mail shall be sent between 15.00 hrs. to 15.30 hrs. on **03.09.2021**, before the tender opening time on the official e-mail mm@mptgoa.gov.in. Offers by e-mail without protected password will be summarily rejected.
- b. **Bidders may also send their offers by Courier Service or by Post** and ensure that the same is received by this office within the due date i.e. **03.09.2021** and time i.e. **15.00 hrs.**
- c. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPT Administrative Office Building, 2nd Floor, MM Division, by 15.00 hrs. on the due date. The offers to be put in Tender Box earmarked for the subject tender, indicating the relevant subject, tender number and due date. The offers will be opened on the due date i.e. **03.09.2021 at 15.30 hrs.** The offers, if dropped in the tender box not earmarked for the same i.e a different tender box, the offer will not be considered.
- d. Offers received after the due date and time will not be considered.
- e. Only one bid from a bidder will be accepted. In case, if two bids are furnished by one bidder, both the bids will be rejected. However, in case of a correctional second bid, the same should be marked accordingly on the envelope or indicated in the e-mail. The earlier bid will not be considered.
- f. The bidders, if desire, may witness the bids opening at our premises on the due date **03.09.2021** at 15.30 hrs.

Thanking you,

Yours faithfully,

DY.MATERIALS MANAGER

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- 2520222, 2520220, Fax: 0832-2520227
Web Site: www.mptgoa.com, E-Mail mm@mptgoa.com



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