



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

**MM/08/**

**14.02.2018**

The Materials Manager Mormugao Port Trust, Headland Sada, Mormugao, invites quotation in the tender form hereunder super scribed as quotation No. 

MM/08/0360
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 Due on 

21.02.2018
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 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. Agam Batteries, Vasco.
3. M/s. Crown Electronics, Panaji
4. M/s. Hi-Tech Batteries, Mapusa
5. M/s. Amzel Automotives, Margao
6. M/s. Shetye Automotive & Batteries, Margao
7. M/s. Powertrack Corporation, Panaji
8. M/s. Solar Enterprise, Margao
9. M/s. Quantum Power Solutions, Panaji

Note:           1. In addition to the above tenderers, other tenderers are also eligible to quote.

2. Document evidence for similar supply effected shall be produced.

Date: 05.02.2018

**MATERIALS MANAGER**

## TENDER FORM

Quotation No.:

MM/08/0360

Date of opening:

21.02.2018

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
<b>08.16.013</b>	Battery, 12V 7AH SMF (sealed lead), for UPS application. Brand: Exide (Type: CS7-12) / Amaron	Nos.	360	
<b>Terms &amp; Conditions as per Annexure "A"</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 30 (thirty 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 \_\_\_\_\_

## TERMS & CONDITIONS

1. **PRICES:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST.
  2. **BRAND:** Kindly confirm that the Brand/Type of batteries offered by you is as per our technical specifications.
  3. **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 submitted at the time of supply.
  4. **DELIVERY:** The item should be supplied in 4 staggered lots i.e. first lot of 90 nos. within 4 weeks from the date of receipt of order 2<sup>nd</sup>, 3<sup>rd</sup> and 4<sup>th</sup> lot of 90 nos. (each) every 3 months thereafter to be supplied before 10<sup>th</sup> of the month.
  5. **PAYMENT:** The payment term will be '100% within 30 days of receipt of materials or bills whichever is later'.
  6. **VALIDITY:** Your offer should be firm and valid for a minimum period of 60 days from date of opening of tender or else your offer will not be considered.
  7. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to affect a Security deposit equal to 5% of the value of the Annual Rate Contract 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. However, in case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 18 months from the date of award of Annual Rate Contract. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
  8. **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 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 despatch of materials will be considered as date of delivery for the purpose of Liquidated Damages.
  9. **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 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 times, 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.
  10. Please note that the Port extends concession such as 15% price preference, exemption in payment of EMD & Security Deposit to Small Scale Industries (SSI) registered with the NSIC and Micro, Small & Medium Enterprises (MSME), provided proper proof is furnished. Relaxation for Schedule Castes & Schedule Tribes, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contract under procurement policy Order 2012 clause no. 4 & 6.
- 9 **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.**

**MATERIALS MANAGER**

**We here by agree to all the above terms and conditions.**

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**SIGNATURE AND SEAL OF TENDERER**

**NOTE:** Kindly submit this Annexure 'A' duly signed in acceptance of all the above terms and conditions indicated therein or else your offer is liable to be rejected.