



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/08/0376

01.01.2020

To,

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

Dear Sir,

Sub:- Enquiry No. MM/08/0376 due on 17.01.2020.

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

Sr. 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
1.	Supply of Battery, 12V 7AH SMF (sealed lead), for UPS application. Brand: Exide (Type: CS7-12) / Amaron	350 Nos.							

Kindly note that we are a Govt. of India organization, and as such:-

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. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers Invoice should indicate the suppliers and MPT's GST numbers and suppliers HSN number. Confirm acceptance.
5. **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.
6. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 10% of the basic 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.
7. **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 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.** Confirm acceptance.
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. Confirm acceptance.

Kindly furnish your offer in sealed cover marked "MM/08/0376 due on 17.10.2020", which shall be opened on 17.10.2020 at 15.30 hrs. The cover (offer) should reach this office latest by 15.00 hrs on the due date.

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