



**MORMUGAO PORT TRUST**  
MATERIALS MANAGEMENT DIVISION  
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA  
**VASCO-DA-GAMA-GOA-403802**

Ph. No.: 2512721, 2594507,2594520 Fax: 0832-2514899]  
WEBSITE: www.mptgoa.com

The Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotation in the tender form hereunder superscribed as quotation **No. MM/08/ARC1/0229** due on **14/11/2017** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. M/s. Stephen & Co., Margao
2. M/s. Ladhuram Toshniwal & Sons, Kolkata
3. M/s. Universal Electricals & Electronics, Mumbai
4. M/s. Arham Enterprise, Mumbai
5. M/s. Bhawarlal & Co., Ponda
6. M/s. Ellora Enterprises, Vasco
7. M/s. Kalika Distributors, Ponda
8. M/s. Raj Electricals, Vasco
9. M/s. Harihar Enterprises, Illhas
10. M/s. Nidhi Enterprises, Vasco

Note: In addition to the above tenderers, other tenderers who meet the pre-qualification criteria of the tender are eligible to quote against this tender by downloading the tender documents from our website.

Date: 27.10.2017

**Materials Manager**

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**

Ref. No:

Date

To,  
M/s

Dear Sirs,

**Last date and time of submission of tender: 14/11/2017 on or before 15.00 hrs.**

**Sub: Annual Contract for Supply of Electrical materials as per Annexure-A & B**  
**Ref: Tender No MM/08/ARC1/0229 due on 14/11/2017 at 15.00 hrs.**

**EMD: Rs. 14,000/- (Rupees fourteen thousand only)**

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (un-priced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER IN COVER-II** (marked in red ink) Both covers shall be superscribed as above.

Cover marked "Techno Commercial Offer" Cover –I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit.. Commercial and technical deviations if any should be clearly spelt out. The Cover –II marked "Price offer" should contain **only the prices** without any conditions. In case the cover marked "Techno commercial offer" contains prices and the cover marked "price offer" contains any conditions other than the price, the offer will be rejected.

Cover marked - I "Techno Commercial offer" shall be opened on [14/11/2017](#) at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. The cover marked II (Price Offer) will be opened only after receipt of clarification of all Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of Rs.14,000/(Rupees fourteen thousand only) by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa . The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. Tenders should be kept valid for a minimum period of 90 days from the date of opening and shall conform to the general terms and conditions of contract attached.

**The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.**

**MATERIALS MANAGER**

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**BAINA, VASCO-DA-GAMA**

Tender no :MM/08/ARC1/0229 due on 14/11/2017

**TECHNICAL SPECIFICATIONS**

**Electrical Consumable items**

Sr. No.	P.L. No	New Description Of the item	Yearly requirement
1	M08044420	Tube light, LED, 18W fG13 fixture.Make: Crompton greaves/Orient/Havells	400 nos.
2	M08060010	Electric ceiling Fan,sweep 1.20metre (48"), complete with down rod (300mm), canopies, shackles, blades and resistance type regulator. Make: Crompton greaves/Orient/Havells	200 nos.
3	M08065010	Regulator resistance type for ceiling fan 230V. Make: Crompton greaves/Orient/Havells	300 nos.
4	M08065090	Electronic regulator for ceiling fan. Make: Crompton greaves/Orient/Havells	20 nos.
5	M08065100	Capacitor, 2.5 microfarads, tolerance +/- 5%, 440V, AC, as per IS:1709/1960 with latest ammendments.	1100 nos.
6	M08070020	CRCA sheet Channel Box Type luminaries (Fluorescent lamp fitting with out lamp, choke and starter) suitable for 1200 mm, 1 x 18/20 Watts LED lamp operating 170 Volts to 260 Volts single Phase AC supply. Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	140 nos.
7	M08041600	Incandescent Lamp, electric, clear, 60W, 250V, with ISI mark, single coil gas filled, conforming to IS:418/78. Make. Bajaj/philips/Crompton greaves/Wipro	100 nos.
8	M08076010	Bulkhead fixture complete for 60W pin type lamp, without lamp. Make. Bajaj/philips/Crompton greaves	10 nos.
9	M08080020	Digital watt hour meters rated for 20 A, single phase, 2 wire, 240V AC, variation + 20% to – 40%, 50 hz +/-5%, confirming to IS 13779 with latest amendments. It shall have 6 digit electro mechanical stepper register display with MRT test certificate Make: L & T/Schneider Electric/HPL/ Secure Meters.	10 nos.
10	M08080030	Digital watt hour meters rated for 100 A, three phase, 4 wire, 3x240V AC, variation + 20% to – 40%, 50 hz +/-5%, capable of operating with external current transformer, confirming to IS 13779 with latest amendments. It shall have 6 digit electro mechanical stepper register display with MRT test certificate Make: L & T/Schneider Electric/HPL/ Secure Meters.	10 nos.

11	M08090300	Switch Piano, 1Pole, 5Amps 240V, White Make: Anchor/Havells	1180 nos.
12	M08090360	Switch Piano, 1Pole, 15Amps 240V, White Make: Anchor/Havells	10 nos.
13	M08090420	D.P switch complete with fuse and indicating lamp, 30A, 230V, conf. to IS:3854. Make: Anchor/Super/Stanley	20 nos.
14	M08100060	Angled Lamp Holder with shade ring suitable for 60W,230V lamp	280 nos.
15	M08110120	Socket 3pin flush type, 5Amps 240V, White Make: Anchor/Havells	230 nos.
16	New Item	Socket 5pin flush type, 15Amps 240V, White Make: Anchor/Havells	125 nos.
17	M08110160	Switch Socket Combined 15A (5 in 1) with indicator fuse and gang box Make: Anchor/Havells	130 nos.
18	M08110250	Plug 3pin top 240V 15A with ISI mark, Make: Anchor/Havells	20 nos.
19	M08110260	Plug 3pin top 240V 5A with ISI mark, Make: Anchor/Havells	40 nos.
20	M08044280	Compact Fluorescent Lamp (CFL), 11W 2pin PL-S (non- integrated), 240V, cool day light , with minimum light output not less than 850 Lumens and confirming to BIS 9974 part-I & II with latest amendments Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	30 nos.
21	M08090310	Switch , 6Amps, 240V.Trumod make, flush type	15 nos.
22	M08090370	Switch , 16Amps, 240V. Trumod make flush type	15 nos.
23	M08065020	Electronic fan regulator, Trumod make.	6 nos.
24	M08110170	3pin Metal clad Top & socket, 20A, 230V for A.C. Make: Anchor/Havells	10 nos.
25	M08110200	SOCKET 10/20A, 240V. 'Trumod' make, flush type.	10 nos.
26	M08110210	Powder coated single phase Metal clad box for A.C. Make: Anchor/Havells	6 nos.
27	M08111900	SOCKET 06A, 240V. 'Trumod' make, Flush type	10 nos.
28	M08075370	Indicator Bell with Red indicator lamp, ISI mark	15 nos.
29	M08093800	Bell switch, 240V, Trumod make, flush type.	25 nos.
30	M08044300	Compact Fluorescent Lamp (CFL), 18W/865 PL-C 2P, 240V, cool day light , with minimum light output not less than 1120 Lumens and confirming to BIS 9974 part-I & II with latest amendments Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	25 nos.
31	M08075090	VPIT Copper Ballast, for 18W, 230V CFL, SF37018. Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	30 nos.

32	M08010010	Flexible multi strand copper wire PVC insulated and PVC sheathed, 1 core X 1 sqmm suitable for wiring, rated for 1,100 volts conforming to IS 694 – 1990 with latest amendments. Make: Finolex / Nicco / Havells / RPG / Polycab.	1500 mtrs.
33	M08010060	Flexible multi strand copper wire PVC insulated and PVC sheathed, 1 core X 2.5 sqmm suitable for wiring, rated for 1,100 volts conforming to IS 694 – 1990 with latest amendments. Make: Finolex / Nicco / Havells / RPG / Polycab.	1500 mtrs.
34	M08010170	Cord Flexible PVC insulated and PVC sheathed Heavy duty, with flexible multi strand copper conductor and of size 4 core x 2.5 sq.mm suitable for out door use rated for 1,100 volts conforming to IS 694 – 1990 with latest amendments. Make: Finolex / Nicco / Havells / RPG / Polycab.	400 mtrs.
35	M08010180	Alluminium Service wire, 2 core, 6sq.mm. 1,100 volts, with ISI mark	500 mtrs.
36	M08130060	Casing caping patti 1/2" (std length), white colour	150 nos.
37	M08130030	Casing caping patti 3/4" (std length), white colour	200 nos.
38	M08151110	Tape PVC Insulating non adhesive tape, Red not less than 18mm width in Rolls of 50 metres confirming to IS 7809 and with ISI mark.	70 nos.
39	M08151210	Tape PVC Insulating self adhesive tape, Red not less than 18mm width in Rolls of 9 metres confirming to IS 7809 and with ISI mark.	1000 nos.
40	M08075400	500W Halogen fitting Black powder coated die-cast aluminium housing, heat resistant toughened clear glass cover with aluminium reflector including lamp Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	5 nos.
41	M08045400	Lamp 500 W halogen 250 volts with minimum light output of not less than 9,500 lumens and confirming to BIS 9974 part-I & II with latest amendments Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	25 nos.
42	M08090030	Switch, fuse, I.C.T.P & N., 30A, 500V. Make: Stanley/Super	10 nos.
43	M08090040	Switch, fuse, I.C.T.P & N., 60A, 500V. Make: Stanley/Super	10 nos.

Note: 1. The brands of all the materials to be supplied shall be as per above specifications only. Wherever brands are not mentioned, Tenderer is required to mention the brand quoted.

2. The tenderers shall indicate the Guarantee/ Warranty period of items normally covered under Guarantee/Warranty in their offer. They shall furnish Guarantee/ Warranty certificate along with the supplies, wherever applicable

MATERIALS MANAGER

We hereby agree to all the above technical specifications

\_\_\_\_\_  
Signature and Seal of Tenderer

**Note: This Annexure-A should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**

**Instructions to Tenderers**

**GENERAL**

1. **Only tenderers who are manufacturers/dealers of brands indicated in Annexure 'A' of the tender are eligible to apply for this tender.**
2. The tender reference & due date should be superscribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, in duplicate, so as to reach him **not later than 15.00 hrs. on due date**. Tenders received after the due date will not be considered for opening. **Tenders received before the last date and time will be opened at 15.30 hrs. on due date** in the presence of the tenderers & their authorised representatives who may choose to be present.
3. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
4. The prices should be valid for part quantities also.
5. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
6. The Excise duty quoted should be firm and not vary with changes in the turnover limits of a company. However, statutory changes in the Excise Duty made by the Government either in the Budget or otherwise can be considered only if these changes occur within the contractual delivery period. Whatever Excise duties are payable, documentary evidence should be produced along with the bill, otherwise the bill will not be settled.
7. The offer submitted should satisfy all technical specifications in the attached Annexure-A, else the offer is liable to be rejected.
8. **TENDERS SHOULD BE SEALED. IN TWO COVER SYSTEM, BOTH THE COVERS MUST BE SEALED. IN CASE THE TWO COVERS ARE INSERTED IN THE THIRD COVER, ALL THE THREE COVERS MUST BE SEALED AND SUPERSCRIBED WITH TENDER NO/DUE DATE AND INDICATING THAT IT CONTAINS COVER I & II. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.**
9. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

**MATERIALS MANAGER**

**NOTE:** The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.

**TENDER NO.MM/08 /ARC1/0229 DUE ON 14/11/2017**

**TERMS AND CONDITIONS**

1. Only tenderers who are manufacturers/dealers of brands indicated in Annexure 'A' of the tender are eligible to apply for this tender. Dealers are required to submit certificate of authorization from their principals. In case of manufacturers, the supplies to be effected through local dealers situated at Goa or surrounding areas so as to supply the items well in time and also to replace the rejected/ damaged items immediately if there is any rejection/ damage to the supplied items.
2. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST and other charges whatsoever applicable. The prices should be firm for a period of two years from the date of award of Rate Contract. However, in case of any statutory revision in taxes, duties within the validity period of the Rate Contract/delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
3. **Taxes:** Kindly quote your prices on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST for each item.
4. **Quantity:** The quantities indicated are our approximate annual requirements. They may vary by + or – 10%. Orders will be released for one third the annual quantities at the time of award of Annual rate contract. Orders for balance quantities will be released from time to time based on our actual requirements and there is no contractual liability on our part to order or accept the quantities as per the Rate Contract in full.
5. **Delivery:** One third (1/3) the quantity of materials are to be supplied within 6 weeks of receipt of first order after award of ARC. Balance as per our intimation. The materials will have to be supplied on 'Door delivery' basis to our Stores at Baina, Vasco-Da-Gama, Goa duly insured at your cost. The materials are to be supplied from the latest manufactured batch. Delivery of quantities against subsequent orders will have to be made within 1 week of receipt of order.
6. **Packing:** The materials shall be duly packed to withstand the hazards of transportation.
7. **Quality check Certificate:** The supplier will have to submit a copy of batch Quality Check / Test Certificate (along with supplies) from the manufacturer to ensure that the material supplied is not spurious.
8. **Inspection:** The material will be inspected by our Quality Control Officer on receipt at our Stores. Any damage to the items during transportation shall be to Supplier's account. If the supplied items are rejected due to any defects/quality, the supplier has to make his own arrangements at his cost to lift the rejected materials and to replace the same immediately.
9. **Payment:** Our payment shall be '100% payment within 30 days of receipt of material by ECS/EFT.

10. **Validity :** The Supply Contract shall be valid for a period of 1 year from the date of award of Rate Contract.
11. **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. The EMD amount of successful tenderer will be adjusted in the SD component.
12. **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 excise duty, taxes etc. **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.**
13. **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.
14. **JURISDICTION :** In case of any dispute the Jurisdiction will be GOA only.

**MATERIALS MANAGER**

We hereby agree to all the above terms and conditions

\_\_\_\_\_  
Signature and Seal of Tenderer

**Note: This Annexure-B should be attached to Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**

**CONDITIONS OF CONTRACT**

**1 DEFINITIONS:-**

- a) **PURCHASER** means\* **MATERIALS MANAGER\*** on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- b) \* **INSPECTION OFFICER\*** means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- c) \***CONTRACTOR** \* means the person, firm or company whose tender is accepted.

1. **CONTRACT:-** This contract is for the supply of stores of the description at the rate in the quotations as and at the time and place detailed in the Schedule Order.

2. **Delivery:** The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.

3. **DELIVERY THE ESSENCE OF THE CONTRACT:** The time given for delivery or dispatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or dispatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the Contractor shall delay to shall however not exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or installment thereof as provided in the Schedule/Order by a period greater than 8 (eight) week, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contract and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the contract has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government 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 found 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 effect the performance of the contract within a reasonable time. Requests from extension received after expiry of the delivery schedule will not be entertained.

5. **INSPECTION NOTICE** : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.

6. **REMOVAL OF REJECTION:** When any stores delivered to the consignee are rejected at the consignee's depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of dispatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of dispatch, the goods shall be booked on account and risk of the Contractor.

7. Payment: - Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.

8. The Administration reserves the right to accept plus or minus 10% of the quantities ordered.

9. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTORS SIGNATURE

**MATERIALS MANAGER**

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**

**TENDER FORM**

To,  
The Materials Manager  
MORMUGAO PORT TRUST  
Baina Vasco-da-Gama

I/we do hereby tender to supply and deliver to the Materials Manager of the description and quantity at the prices and in the manner detailed in the conditions of contract..

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept. I/we agree that our stamps, court fees and legal costs for the execution of the Agreement shall be borned by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Financial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao, Goa (in cash, by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the administration

**Signature of the Contractor**

Name:

Address:

**Witness** : 1.

2.

**REMARKS** : Kindly submit this form duly signed and stamped else your offer is liable to be rejected.

# **PREQUALIFICATION CRITERIA**

(Tender No: MM/08/ARC1/0229 due on 14.11.2017)

1. Only tenderers who are manufacturers/dealers with certificate of authorization from manufacturers of brands indicated in Annexure 'A' of the tender are eligible to quote for this tender.
2. The tenderers should furnish order copies of total value of above 1.20 lakhs pertaining to last 1 year for having supplied Electrical materials similar to our requirement.

**Materials Manager**