



**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ADMINISTRATIVE OFFICE BUILDING, 2ND FLOOR,
HEADLAND SADA -403804**

[Phone No.: 2594501, 2594503, **2594532**, Fax: 0832-2520227]
WEBSITE: <https://mptgoa.gov.in>

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as Enquiry No. **MM/NS/CME/003 due on 16.04.2021** at 15.30 hrs for the supply of materials detailed below subject to terms and conditions therein.

To,

1. Stephen & Co., Margao 2.Raj Electricals, Vasco 3. Ellora Enterprises, Vasco 4. Arham Enterprise, Mumbai
5. Bhawarlal & Co., Ponda 6. Anant Light Gallery, Margao 7. A-1 Electricals, Mhapsa 8. Electrical Solutions, Mhapsa
9. Rao Engineers, Panaji 10. Cassun Electricals, Margao 11. Ambe Electricals, Vasco 12. Capart Industries, Hyderabad
c.c.: AMO (D)

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **<https://mptgoa.gov.in>**. Those tenderers who wish to register can down load the vender register questionnaire form and complete the formalities before quoting.
3. Documentary evidence as proof of having supplied similar material in the past in the form of PO copies, Performance Reports or Authorization Dealership Certificates should be furnished along with the offer.

Date: 06/04/2021

Dy. MATERIALS MANAGER

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

MM/NS/CME/

05.04.2021

To,

1. Stephen & Co., Margao 2.Raj Electricals, Vasco 3. Ellora Enterprises, Vasco 4. Arham Enterprise, Mumbai
5. Bhawarlal & Co., Ponda 6. Anant Light Gallery, Margao 7. A-1 Electricals, Mhapsa 8. Electrical Solutions, Mhapsa
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c.c.: AMO (D)

Dear Sir,

Sub:-Enquiry.

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

PL Code	Description	Qty. & Unit	Basic U/Rate (Rs.)	Freight /Unit (Rs.)	Insurance /Unit (Rs.)	GST/ Unit (Rs.)	FOR Destination Amount /Unit (Rs.)	HSN Code & Brand
NS-1	35/36W Led street light fittings with the following specifications:- 1. Voltage: 140-270V 2. Phase: Single Phase, AC, 3. Pole Mounted, IP 65, 4. Illumination: Cool White, 5. Surge Protection: 5kV 6. LED: Cluster type LED's, SMD 7. Housing: Die cast Aluminum, 8. Driver: Inbuilt constant current driver 9. P.F \geq 0.95, 10. Beam angle – 120deg, 11. THD < 15%, 12. CCT \geq 6000K 13. Efficacy \geq 120 Lm/W, 14. CRI \geq 70 15. Reflector: Lenses for Uniform light distribution 16. Mounting dia.: >50mm	65 Nos.						
NS-2	Integral warm LED Floodlight fitting 120W(+/-5%) with System efficacy >than 120 lm/W , Die-cast Aluminum housing with fins, Surface-Mounted-Diode (SMD), with separate compartments for LEDs and Driver-both hermitically sealed to achieve IP65 ingress protection, LEDs of CCT >3000 K having optical grade Borosilicate glass lens to withstand temperature of 250 degrees C, transitivity of >than 93%. LED Driver shall be isolated type, multistage Constant Current topology (metal enclosure) with heat sink, suitable for Input voltage of 100V to 300V range with 4KV internal surge protection, power factor >than 0.95 and THD <than 10%, with output short circuit & over voltage protection inbuilt.	05 Nos						

Enquiry No. MM/NS/CME/003 due on 16.04.2021.

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 6 weeks from the date of receipt of order. Batch Test Certificate should be submitted along with supplies. **Confirm acceptance.**
3. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening. **Confirm acceptance.**
4. **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 10% of the total basic value of the order exceed. The total basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of receipt of materials at our MM Stores, Baina, will be considered as date of delivery for the purpose of Liquidated Damages. **Confirm acceptance.**
5. **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. **Confirm acceptance.**
6. **WARRANTY/GUARANTEE:** The equipment should have a guarantee/warranty of 2 years after supply of material. Kindly confirm the guarantee/warranty period in your offer, without which your offer may not be considered.
7. **PERFORMANCE SECURITY:** Within 21 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, exclusive of GST, by Demand Draft/Bankers Cheque. The Demand Draft/ Bankers Cheque should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The security deposit amount will be retained for a period of two years.
8. **LEAFLET/BROCHURE/DRAWING:** A leaflet/brochure/drawing has to be furnished along with the offer, without which the offer may not be considered.

Kindly furnish your typed offer in sealed cover marked "**MM/NS/CME/003 due on 16.04.2021**", which shall be opened on **16.04.2021 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

c.c.: MPT Website

GENERAL TERMS AND CONDITIONS

1. Incidence of Sales Tax or Central Tax is to be clearly indicated in the quotation failing this it will be presumed that the offer is inclusive of the Taxes. Firms ST/CST registration number is to be furnished in the quotation. We are not entitled to 'C' or 'D' for tax concession. Hence full rate of tax will be applicable.
2. Brand against each item offered is to be indicated/samples are to accompany the quotation.
3. Rates in units specified must be quoted. Alternatively, conversion factor to the unit specified must to be given.
4. Tenderer should preferably quote his prices on FOR destination basis inclusive of taxes/duties etc.
5. The Administration reserves the right to accept plus or minus approximately 10% of the quantities ordered Bill to be submitted for actual quantity supplied.
6. Offer should be valid for a minimum period of 90 days.
7. The Administration reserves the right to reject any tender in whole or in part without assigning any reason.