



An ISO 9001-2000 PORT

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

[Phone No.: 2512721, 2513111, **2594506**, Fax: 0832-2514899]
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. MM/NS/CME/0270 Due on 07.10.2016 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. Shetye Automotive & Batteries, Margao
3. M/s. Crown Electronics, Panaji
4. M/s. Amzel Automotive, Margao
5. M/s. Solar Enterprise, Margao
6. M/s. Hi-Tech Batteries, Mapusa
7. M/s. Agam Batteries, Vasco
8. M/s. Powertrack Corporation, Panaji

Note: 1. In addition to the above tenderers, other tenderers registered with Materials Management Department, Mormugao Port Trust, for the tendered item/ items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2. The registration form is available on our official website www.mptgoa.com. Those tenderers who wish to register can download the Vendor Registration Questionnaire form and complete the formalities before quoting.

Date: 28.09.2016

MATERIALS MANAGER (I/C.)

TENDER FORM

Quotation No.: MM/NS/CME/0270

Date of opening: 07.10.2016

Code No	Description of Articles	Unit	Quantity	To be completed by the tenderer Unit Rate in words/figures
NS	1000VA online UPS for Network Switch with 12V sealed Lead Acid maintenance free battery. Detailed specification as per Annexure-A. Brand: APC / Microtek / Numeric	Nos.	01	
Terms & Conditions as per Annexure "A"				

(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 _____

TECHNICAL SPECIFICATION FOR ONLINE UPS

Approved Make	APC / Microtek / Numeric
Power Capacity	1000VA
Technology	SPWM, IGBT / MOSFET
Nominal Input	230VAC
Input Voltage Range	170 to 280VAC
Input Phase	Single Phase with Ground
Output Voltage Regulation	+/- 1% of Nominal Output Voltage
Battery connection	Should be Internal only
Battery type	12V Sealed Lead Acid Maintenance Free
No. of Batteries	To be decided by tenderer
Battery Backup Time	Minimum 1 Hour with 50% Load.

MATERIALS MANAGER (I/C.)

We here by agree to all the above technical specifications.

SIGNATURE AND SEAL OF TENDERER

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

TERMS & CONDITIONS

1. **PRICES:** Kindly furnish your offer on F. O. R. destination basis indicating the quantum of taxes, duties and other charges whatever applicable. Kindly note we are not entitled for C or D forms, and as such full CST is applicable.
 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.
 4. **DELIVERY:** The item should be supplied in 2 weeks from the date of receipt of order.
 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 30 days from date of opening of tender or else your offer will not be considered.
 7. **EXCISE DUTY:** The quantum of Excise duty applicable will not be considered for evaluation of the tender, wherever the Port is eligible for CENVAT credit. The manufacturers should confirm that they will produce the Tax invoice alongwith the supplies and in case of dealers, they should be registered with the Excise authorities and should confirm that they will produce Tax invoice in their own name to enable Port avail CENVAT credit. In case they are unable to provide Tax invoice as above, required by the Port to avail CENVAT credit, their offer will be evaluated including the Excise Duty component. Also, tenderers who agree to furnish Tax invoice as above in their offer but fail to produce the same at the time of supply, the amount towards Excise duty component will be deducted from their bill.
- 10. 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 (I/C.)

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

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.

