

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT

TENDER No. MM/NS/DC/0221

TENDER FOR

Supply of Solar Powered Navigational Lights – 7 Nos.

TENDER ON WEB SITE

<https://mptgoa.gov.in/>

Due at **15.30 hrs.** on **28.01.2022**

MM/NS/DC/0221

06.01.2022

To,

1. Aeromarine Pvt. Ltd., Mumbai.
2. Rolex Engg. & Trading Co., Vasco.
3. MJR Corporatioons, Navi Mumbai.
4. Envirocare System LLP, Mumbai.
5. Sealinkers, Mumbai.
6. House of Safety, Vasco.
7. Fairway Marine Services, Tuticorin.

Dear Sir,

Last date and time of submission of tender: on 28.01.2022 before 15.00 hrs.

Date and time for opening of Cover-I: on 28.01.2022 at 15.30 hrs.

Sub: Supply of Solar Powered Navigational Lights – 7 Nos. (as per Annexure-A attached).

Ref: Tender No. MM/NS/DC/0221 due on 28.01.2022 at 15.30 hrs.

You are requested to furnish your offer in the **two cover system** against our Tender.

"Techno Commercial Offer" or Cover-I shall contain complete & detailed technical specifications and commercial terms and conditions such as packing & forwarding, freight, insurance, discount, taxes, price variation clause and any other conditions but excluding the price and should be submitted along with the Tender Fee & Earnest Money Deposit. Commercial and technical deviations, if any, should be clearly spelt out. The Cover-II or "Price offer" should contain **only the prices** without any conditions.

Cover marked - I "Techno Commercial Offer" shall be opened on **28.01.2022** at **15.30 hrs**. The "Price Offer" or Cover-II will be opened only of those firm's that qualify for the Techno-Commercial (Cover-I) conditions.

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.

Yours faithfully,

MATERIALS MANAGER

NOTE: The above format should be submitted with your offer duly signed and stamped along with Cover-I failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.

INSTRUCTIONS TO TENDERERS

1. **Only reputed tenderers having experience in supplying of Navigational Lights are eligible to apply for this Tender.** Tenders without proof of supply of the subject material will not be considered for further evaluation.
2. **Bidders may send their offers by Courier Service or by Post** and ensure that the same is received by this office within the due date i.e. **28.01.2022** and time i.e. **15.00 hrs.**
3. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPT Administrative Office Building, 2nd Floor, MM Division, by 15.00 hrs. on the due date. The offers to be put in Tender Box earmarked for the subject tender, indicating the relevant subject, tender number and due date. The offers will be opened on the due date i.e. **28.01.2022 at 15.30 hrs.** The offers, if dropped in the tender box not earmarked for the same i.e a different tender box, the offer will not be considered.
4. Offers received after the due date and time will not be considered.
5. The bidders, if desire, may witness the bids opening at our premises on the due date **28.01.2022** at 15.30 hrs.
6. Furnish your full Bank details in the formats attached along with your offer.
7. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected. The prices should be valid for part quantities.
8. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period, upon producing of documentary evidence..
9. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and uploaded along with "Techno Commercial Offer" – in Cover I in acceptance of all the terms and conditions mentioned therein. In case this is not done, the tender is liable to be rejected.
10. The bidders should satisfy all technical specifications in the attached Annexure-A, else the offer is liable to be rejected.
11. If the offers are found to deviate from our commercial terms & conditions and technical specifications they will be summarily rejected.
12. All documentary evidence and information requested should be furnished along with your offer without fail.
13. Please note that the Port extends concessions as per the Govt. of India circulars to Micro, Small & Medium Enterprises (MSME) registered with DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum/Acknowledgment, 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 Contracts, under procurement policy order 2017 (along with the related amendments).
14. 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 submitted with your offer duly signed and stamped along with Cover-I failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.

TERMS AND CONDITIONS

1. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes and other charges whatsoever applicable. The prices should be firm. However, in case of any statutory revision in taxes within the delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
2. **TAXES:** Full GST as applicable at the time of delivery during the contractual period.
3. **DELIVERY:** The material is to be manufactured and supplied within 6 weeks of receipt of order. The material will have to be supplied on 'door delivery' basis to our store at Baina, Vasco-da-Gama, Goa, duly insured at your cost.
4. **PART QUANTITIES:** Offers should not contain any sort of conditional discounts based on quantity or value of order. The prices quoted should be valid for part quantities also.
5. **PACKING:** The materials shall be duly packed to withstand the hazards of transportation and the marine environment at site. Environmentally friendly packaging to be used. The packaging should be environmental friendly type.
6. **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 or quality deficiencies, the supplier has to make his own arrangements at his cost to lift the rejected materials and to replace the same immediately.
7. **PAYMENT:** Our payment shall be 100% payment within 30 days of receipt of material/invoice/documents by ECS/EFT. Suppliers numbered invoice should indicate the suppliers and MPT's GST numbers and the material HSN number.
8. **VALIDITY:** The rates offered shall be valid for a period of 90 days from the date of opening.
9. **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, exclusive of GST, 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. In case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid for a minimum period of 5 years and a claim period of further 3 months, till the Guarantee Period of the material supplied. Please note that we do not accept Bank Guarantee issued by ICICI Bank. The Security Deposit of the supplier will be forfeited, if the supplier fails to fulfil observance of any of all the material specifications or clauses of the purchase order.
10. **LIQUIDATED DAMAGES:** Supply schedule as per order should be strictly adhered to. In the event of delay in supplies, Liquidated Damages at 0.5% 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. **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.**
11. **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.**

12. **The full details as regards GST Registration Number, Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**

13. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.

14. **ARBITRATION & CONCILIATION:**

CONCILIATION:

- a. Disputes, if any, between MPT and the Contractor before, during or after the arbitration proceedings may be referred to a conciliation committee for resolving
 - a. the dispute as defined in the Arbitration and Conciliation (Amendment) Act 2015
 - b. (3 of 2016).
- b. The conciliation proceedings shall commence only when the other party accepts in writing to conciliate within 30 days from the date on which the invitation is sent or within such period of time as specified in the invitation. If the other party rejects the invitation, there will be no conciliation proceedings and the dispute shall be resolved as per Arbitration Act specified in the tender document.
- c. Appointment of conciliators
 - i. The Port will constitute a conciliation committee of 2 persons for resolving the disputes.
 - ii. One of the member shall be from the legal side.
 - iii. The other member will be Technical expert who will be appointed from time to time as and when required, having experience in the relevant field from the panel of the list prepared by IPA, New Delhi or alternatively a retired Sr. Officer preferably head of the department of relevant field from the Port sector or from any State Govt. service.
- d. The conciliation proceedings shall take place in Goa preferably at Administration Building MPT and the cost towards conciliation shall be equally shared by both parties.

ARBITRATION:

Disputes if any, between MPT and the Contractor during the currency of the Contract or after the completion of the work or abandonment thereof shall be settled in accordance with Indian Arbitration & Conciliation Act, 1996 or any statutory modification or re-enactment thereof and rules made there under and for the time being in force shall apply to arbitration proceedings under this Contract. The disputes so raised shall be referred to a Sole Arbitrator, to be appointed by MPT. The arbitration proceeding shall take place in Goa or at Administration Building, MPT only, and the same shall be under jurisdiction of High Court of Goa. The cost towards Arbitration shall be equally shared.

NOTE:

In addition to above, any other mechanism to resolve the dispute as per the directives of Ministry as and when received will be applicable to the Tender, with mutual consent of both the parties.

15. **MAKE IN INDIA:** As per the 'Make in India' policy of the Govt. of India, all the tenderers are to furnish a self-declaration indicating clearly the 'Local Content'. 'Local Content' means – the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item (excluding the net domestic indirect taxes) minus the value of the imported content in the item (including all custom duties) as a proportion of the total value, in percentage. Offers will not be considered without the required self-declaration clearly indicating the percentage *local content*.

16. **COUNTRIES SHARING LAND BORDER WITH INDIA:-** As per the Public Procurement No. 1 Oder No. F6/18/2019-PPD dtd. 23.07.2020 of the Public Procurement Division in the Department of Expenditure, of the Ministry of Finance, any bidder from a country which shares a land border with India is eligible to bid in this E-Tender, provided the bidder is registered with the Competent Authority as specified in Annexure-I of the Order.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT



MATERIALS MANAGER

We hereby certify that we agree to all the above tender terms and conditions.

Signature and Seal of Tenderer

NOTE: This above form should be uploaded along with Cover-I of your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

CONDITIONS OF CONTRACT

1. DEFINITIONS:-

PURCHASER means* MATERIALS MANAGER* on behalf of the Chairman of the Board of Trustees of Mormugao Port Trust.

INSPECTION OFFICER means the person, firm or department nominated by the purchaser to inspect stores on his behalf.

*CONTRACTOR * means the person, firm or company whose tender is accepted.

2. **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.
3. **DELIVERY:-** The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.
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/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTORS SIGNATURE

MATERIALS MANAGER

NOTE: The above format should be submitted along with your offer duly signed and stamped in Cover-I 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
ENGINEERING (MECHANICAL) DEPARTMENT



TENDER FORM

To,
The Materials Manager
Mormugao Port Trust,
2nd floor, AO Bldg.,
Headland, Sada, Mormugao,
Goa-403 804.

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 borne 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, stamped and submitted in Cover-I, else your offer is liable to be rejected.

TENDER NO. MM/NS/DC/0221 due on 28.01.2022

LIST OF ITEMS

Sr. No.	Description	Unit	Qty.
1	Supply of Solar Powered Navigational Light of 2 to 3 Nautical Miles capacity (2-Red, 3-Green & 2-White) as per the below given specifications.	Nos.	7

Technical Specifications of Solar Powered Navigational Light/Lanterns of 2-3 NM

Self-contained Solar Powered Marine Lantern with inbuilt solar panel and battery with range of 2-3 Nm, to fit directly on top of the buoy. (two-red, three- green and two-white)

A. General:

i) The LED lantern shall be designed for vertical divergence light output to increase visibility of lights, especially when fitted to buoy, which has a rolling or heaving on the water. The lantern should self-contained and contain all components required to fulfill the requirement.

ii) Lantern shall have up to 256 IALA recommended flash characteristics, including **1)** FL (3) 10 S, **2)** FL 2 S, **3)** FL (2) 5 S and **4)** FL 3 S flash-codes and shall meet IALA recommendation E-200-1 signal colours.

iii) Visible range: **2-3** Nautical Miles.

iv) Horizontal output of 360 degrees.

v) Quantity: 07 nos (**02**-red, **03**-green and **02**-white)

B. Required Performance: All performance calculations should be done using the latest IALA recommendations and guidelines, Location, GOA, India.

C. Depending upon sunlight light conditions light should switch ON/OFF automatically. OFF at daytime and ON at night time.

D. Lantern Construction: To facilitate the use in the extreme sea conditions the lantern construction is to be;

i) Body material: UV stabilised polycarbonate or powder coated aluminium suitable for deep-sea and marine-environment applications.

ii) Light mounting pattern using 3 or 4 or 6 hole at 200 mm pitch circle diameter.

iii) Bird Deterrent located on top of lantern.

E. Weight: For ease of installation and transportation a lightweight lantern is required. Maximum allowable weight is 6.5 kg.

F. Battery: Maintenance free and should be more than more than 7500 mAh.

G. Manual switches: **i)** On/Off **ii)** Flash characteristics settings.

H. Solar panels: Integral with lantern.

- I. Ingress Protection Code/rating:** IP68
- J. IR (Infra-red) remote controller:** It is important to have IR remote control to allow for easy storage and field setup. The IR controller must have the functions to turn the Lantern On/Off and setting flash characteristics. Each lantern should be provided with an IR controller.
- K. Certification:** The manufacturer of the lantern should demonstrate a minimum of 5 years IALA membership. The manufacturer shall be ISO(International Organization for Standardization) certified.
- L. Warranty Period:** The light unit shall have a three (3) year warranty, excluding battery which will have a warranty of one (1) year from the date of delivery. For all the above equipment, the supplier will have to set right any defect for the material, free of cost without any financial implications to this Port during the warranty period.
- M.** The lantern shall have a life expectancy of up to 12 years

MATERIALS MANAGER

Name, company seal & signature of the tenderer

NOTE: Kindly submit the above format duly signed with your office seal along with your offer, in confirmation that all the above specifications are agreed to, else your offer will not be considered.

ANNEXURE-B

TENDER NO. MM/NS/DC/0221 DUE ON 28.01.2022

PRE-QUALIFICATION CRITERIA / BIDDING CONDITIONS

- i. The Average Annual Financial Turnover during the last Three (3) years ending 31st March, 2021 should be at least Rs. 45,750.00. Auditors report in original, for the years (2018-19, 2019-20 & 2020-21) including relevant P/L a/c and balance sheet to be submitted. The Average Annual Financial Turnover to SSI/MSME to be not less than Rs. 22,875.00, subject to meeting of quality and technical specifications.
- ii. The Bidder should have successfully supplied **Solar Powered Navigational Lights** to any reputed firm during the last five years, ending last day of month previous to the one in which applications are invited (i.e. prior to 31.12.2021). The order value should not be less than Rs. 61,000.00.
- iii. The Bidder is required to submit a copy of supply order for successful supply of **Solar Powered Navigational Lights** (as in ii), and the respective completion certificate indicating the contact details of their clients, duly authenticated by the person authorized to sign the tender on behalf of the bidder. The bidder should submit copy of the GST invoice raised on the party, against the order submitted, as documentary evidence of successful supply of material.
- iv. The bidder should furnish an undertaking (Annexure-D) that the relevant supply order is not cancelled, and has received the GST invoice amount.
- v. Payment receipt details as per Annexure-F attached to be compulsorily filled and submitted in Cover-I (Annexure-F).

Note: All documentary evidence as requested above at (i), (ii), (iii), (iv) & (v) should be furnished, along with the offer, failing which, the offer will be summarily rejected.

MATERIALS MANAGER

Name, company seal & signature of the tenderer

NOTE: Kindly submit the above format duly signed over your office seal along with your offer in Cover-I, else your offer will not be considered.

ANNEXURE-C

(TO BE UPLOADED ALONG WITH TECHNICAL BID)

(To be in the Company letter head)

DECLARATION & UNDERTAKING BY MICRO & SMALL SCALE ENTERPRISES

Sl. No.	Particulars	Details
1	Is your organization Proprietary/ Partnership/ Private Limited Companies/Public Limited Company/Others
2	Does your organization belongs to Micro/Small/Medium scale Industry/ other? (Please tick mark the appropriate)	Micro Small Scale Medium Others
3	Whether Manufacturer for the tendered items (Supply)/ Service Provider for the tendered services as per MSE certification. (Please tick mark the appropriate)	Manufacturer for supply items Service Provider for services Trader/Reseller/Authorized agent/distributor Non MSE Bidder
4	In case you belong to Micro/Small/Medium Scale Enterprises whether you are registered under SC/ST Category. (Please tick mark the appropriate).	Yes/No If Yes SC/ST
5	In case you belong to Micro/Small/Medium Scale Enterprises whether special provision for MSEs owned by Women claimed.	Yes/No

A) CATEGORISATION OF MSE/SC-ST/WOMEN VENDORS

- In case of Micro/Small/Medium scale Enterprises, kindly attach Registration Certificate issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as Udyog Aadhaar Memorandum/Acknowledgment.
- SC/ST and Women entrepreneurs registered under MSEs need to submit valid documentary evidence.

B) DECLARATION IN CASE OF MSE BIDDERS

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs), we hereby declare as under;

- We are a Micro/Small Enterprise, as on bid closing date of this tender.
- We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection/cancellation of order/subjected to appropriate actions as per tender Terms & Conditions.

Authorized Signatory

(With Company Seal & Signature)

NOTE: Kindly submit the above format duly signed over your office seal along with your offer in Cover-I, else your offer will not be considered.

TENDER NO. MM/NS/DC/0221 due on 28.01.2022

(To be submitted along with Technical Bid)

UNDERTAKING

I _____ (Name), aged _____ years, s/o _____
_____ (Name), Proprietor/ Managing Partner/ Managing Director
of _____ (Name of the Agency) do hereby state as follows:

1. The supply order submitted against the pre-qualification criteria was not cancelled.
2. The G.S.T. invoice amount relevant to the supply order have been received by us.

Signature

Name (_____)

Place:- _____

Date:- _____

NOTE: Kindly submit the above format duly signed over your office seal along with your offer in Cover-I, else your offer will not be considered.

BID SECURITY DECLARATION FORM

TENDER NO. MM/NS/DC/0221 due on 28.01.2022

To,

**The Materials Manager,
MM Div. /CME Dept.,
MPT, Headland Sada Vasco.**

Sub: Tender for “**Supply of Solar Powered Navigational Lights – 7 Nos.**”.

I/We. The undersigned, declare that:

I/We understand that, according to tender conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with MPT for a period of one (1) year from the date of notification if I am /We

- are in a breach of any obligation under the bid conditions,
- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements;
- If the bid is withdrawn or varied or modified in a manner not acceptable to the Employer during the validity or extended validity period duly agreed by the Bidder
- Any effort by the Bidder to influence the Employer on bid evaluation, bid comparison or contract award decision.
- Fail to commence the work on the specified date as per LOA/Work order and/or.
- sign the Agreement AND / OR furnish the required security deposit.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: _____ in the capacity of _____.

Name: _____ duly authorized to sign the bid for an on behalf of _____.

Dated: _____ **Corporate Seal:-**

NOTE: Kindly submit the above format duly signed over your office seal along with your offer in Cover-I, else your offer will not be considered.

ANNEXURE-F

PAYMENT RECEIPT DETAILS

PAYMENT RECEIPT DETAILS of M/s _____
(firm's name) CERTIFIED BY STATUTORY AUDITOR.

Name of the work: Supply of Solar Powered Navigational Lights.

TENDER NO. MM/NS/DC/0221 DUE ON 28.01.2022

DETAILS OF PAYMENT RECEIVED FOR THE COMPLETED SIMILAR WORK

(For similar work, please refer to _____ during the last seven years)

Sr. No.	Name of work	Supply order No. & Date	Completion Certificate No. & Date	Actual Period of Contract (including extensions if any)		Final completed Value oas per the Completion Certificate (Excl. of GST)	Name and Contract details of the client
				From	To		
1.							

I, hereby, declare that the information given in in the above Annexure-F is true and correct to the best of my knowledge and belief and have been furnished duly verifying the documents submitted by the bidder.

Name of the Statutory Auditor:-

Signature and seal of the Statutory Auditor:-

UDIN No.:-

Tel. No.:-

E-mail ID:-

NOTE:

- a. The bidder has to submit the details of payments received for the works executed in ANNEXURE-F in full, duly signed and sealed by the statutory auditor with the UDIN Number, failing which the bid shall be summarily rejected. In case, any information in this annexure is found to be false or incorrect, that particular work shall not be considered for evaluation. Further, in case of false certification by the statutory auditor, same shall be informed to the institute of Chartered Accountants of India (ICAI), for necessary action deemed fit.
- b. Self-attested photo-copies of LOA/Work Order/Agreements showing the awarded contract value of 'Similar Works' and satisfactory completion Certificates issued by the client, indicating the reference of LOA/Work Order/Agreements, value of work order, date of commencement of work, actual date of completion of works, actual completed Contract Value and remark of satisfactory completion from Client, for the Contracts mentioned at Annexure-F. If the bidders does not enclose LOA/Work Order/Agreements/Completion Certificates submitted as per Annexure-F. TDS certificate clearly showing the tax deduction from client for related Work Orders/ Agreements shall be produced for verification.

Note: The BoQ and Scope of Work supporting the LOA/Work Order/Agreements should have the clients endorsement.

- c. The works declared by the bidder in Annexure-F only shall be considered for technical qualification of the bidders. LOA/Work Orders/Agreements other than ones mentioned in this Annexure-F shall not be considered for evaluation, even if they have been uploaded along with the technical bid. Bidder shall not have any claim on this account later. However, if the Work Orders and the Completion Certificates submitted by the bidder are issued by MPT and completed successfully, then the bidder will be exempted from filling Annexure-F.
- d. Additional sheets may be used if necessary.

Sign and Seal of the bidder/Bidders Authorized Representative

ANNEXURE-G

PRICE SCHEDULE – COVER II

OFFER NO. _____ DATE: _____

TENDER NO. MM/NS/DC/0221 DUE ON 28.01.2022

Sr. No.	Description	Qty. & Unit	Basic Rate (exclusive of GST) FOR Destination (Rs. per Unit)	GST/ Unit (Rs.)	Total Amount (Rs. per full quantity) all inclusive, FOR Destination	HSN Code
1	Supply of Solar Powered Navigational Light of 2 to 3 Nautical Miles capacity (2-Red, 3-Green & 2-White) as per the below given specifications.	7 Nos.				

- The tenderers are requested to fill up the above details and furnish the same in the format provided for Cover-II**
- Offers not given in above format are liable to be rejected.**
- The Basic Rate should include all the other incidentals like Packing & Forwarding, Freight, Insurance and any other charges wherever applicable, except GST.**

Date: _____

Name, Signature & Seal of the Tenderer

NOTE: Kindly fill this Price Schedule (Annexure-II) format and submit in Cover-II else your offer is liable to be rejected.

DETAILS FOR SUBMISSION BY VENDORS ALONG WITH TENDER.

A. VENDOR DETAILS OF VENDOR

1.	Name of the Organisation	
2.	Address (in detail)	
3.	Telephone no.	
4.	E-mail ID	
5.	PAN No.	
6.	Tax Identification No. (TIN)	
7.	Service Tax Registration No.	
8.	Service Tax Registration Code	
9.	CST Registration No.	
10.	Employee Provident Fund (PPF)	
11.	Employee State Insurance Scheme (ESIC) Registration No.	

B. BANK DETAILS OF VENDORS.

1.	Bank Name	
2.	Bank Branch Address (in detail)	
3.	Bank Branch Code	
4.	Bank Account No.	
5.	Bank Account Type	
6.	Magnetic Ink Character Recognizer (MICR)	
7.	IFSC Code.	

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

Sub:- Electronic Payment System Mandate Form.

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	MORMUGAO PORT TRUST
Address of Beneficiary with PIN Code	Administrative Office Building, Headland Sada, GOA - 403804
PAN Number	AAALMO293P
Name & Mobile Number of responsible person	MILIND DESSAI / 9823082682 milind.dessai@mptgoa.gov.in
Name of the Bank and Branch	STATE BANK OF INDIA, Harbour Branch
Bank Telephone No.	0832-2520212
Address of the Bank	STATE BANK OF INDIA MORMUGAO HARBOUR, GOA - 403803
MICR Code of the Bank	403002024
IFSC Code No.	SBIN0002164
Type of Account and Branch Code	Current Account / Branch Code:- 002164
Account number of the Bank	10438017048
Beneficiary E-mail ID	cashmpt@mptgoa.gov.in
<p>(MILIND DESSAI) SR. ACCOUNTS OFFICER</p>	



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



Sr No	Particular	Mormugao Port Trust	Data Required from the Party
1	Customer Name as per GST Registration Certificate	Mormugao Port Trust	
2	Full Postal Address	Administrative Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/Trust/LLP/AOP

MPT GST Details & Party's GST Details Form

7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor / Principal / Consumer)	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	
17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017? (Yes or No)	No.	
18	Central Excise Registration No.	--	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri.Anant Chodnekar	
	Designation	Sr. Dy.CAO	
	Phone No.	0832-2521132	
	E-mail	facao@mptgoa.gov.in anant.chodnekar@mptgoa.gov.in	

I, Mr./Mrs. _____ (Proprietor/Partner/Director) of M/s _____ do certify that the information given above is complete and correct.

Place: _____

Date: _____

Signature

(Name: _____)