



आईएसओ 9001-2015 पत्तन  
AN ISO 9001-2015 PORT

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



04.03.2022

MM/NS/DC/0258

To,

1. Tirupati Telecom Services, Ahmedabad.
2. Arya Cmmunications & Electronics Services Pvt. Ltd., Mumbai.
3. SS Transtech, Sanquelim.
4. Salgaonkar Sanchar, Panaji.
5. Atlas Comnet Pvt. Ltd., Faridabad.
6. EBIZ Solutions Pvt. Ltd., Delhi.
7. Antriksh Technosys Pvt. Ltd., New Delhi.
8. Genext IT Solutions, Pvt. Ltd., New Delhi.

Dear Sir,

**Sub: Enquiry No. MM/NS/DC/0258.**

You are requested to kindly furnish your best offer for the below tabulated items in the format given:-

PL Code	Description	HSN/SAC CODE	Unit	Qty.	Rate/Unit (Rs.)		Applicable GST (%)	FOR Destination Amount (Rs.)
					In Fig.	In Words		
A	B	C	D	E	F	G	H	I=ExF
NS-1	Supply of Adapter along with charger tray for Walkie-talkie. <b>Make:</b> Motorola. <b>Model:</b> XiR P3688. <b>Input Voltage:</b> AC 100-240V. <b>Output Voltage:</b> DC 14V, 1.5A.		Nos.	10				
NS-2	Supply of rechargeable Battery for Walkie-Talkie. <b>Make:</b> Motorola. <b>Model:</b> XiR 3688. <b>Voltage:</b> 7.4V, 2250mAh. <b>Type:</b> Lithium-ion.		Nos.	10				
NS-3	Supply of Power supply cum battery charger for VHF Radio. <b>Input Voltage:</b> AC 170-270 V. <b>Output Voltage:</b> DC 13.5V. <b>Output Current (equipment):</b> 15 A. <b>Output Current (battery):</b> 5 A. <b>Protections:</b> Output over voltage, over load, output short circuit, battery reverse polarity, battery deep discharge cut-off facility, etc.		Nos.	5				
Total (in figures)								

**Total (In Words) Rupees** \_\_\_\_\_ **only.**

**TERMS & CONDITIONS**

1. **BRAND/MAKE/MODEL:** For Item Nos. NS-1 & NS-2 are to be strictly of MOTOROLA make, and of the same model as indicated therein. A copy of valid dealership certificate of the supplier has to be furnished along with the offer.
2. **PAYMENT:** Kindly note that we are an autonomous body under the Ministry of Ports, Shipping & Waterways, 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.
3. **DELIVERY:** The material will have to be delivered to our store at Baina, Vasco-da-Gama, Goa, on FOR destination basis, within 6 weeks from the date of receipt of order.
4. **WARRANTY:** The all items, the warranty period should be of 12 months from the date of acceptance of the material. For Item Nos. NS-1 & NS-2, the supplier will have to furnish a Warranty Certificate from Motorola & for Item No. NS-3, the supplier/manufacturer will have to furnish a Warranty Certificate. 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.
5. **VALIDITY:** Your quotation should be valid for 90 days from the date of opening.

**Correspondence Address:** 2<sup>nd</sup> 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- 2594514, 2594218

**Web Site:** <https://mptgoa.gov.in/> E-Mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in)

6. **PART QUANTITIES:** Offers should not contain any sort of conditional discount based on quantity or value of order. The prices quoted should be valid for part quantities also.
7. **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.**
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.
9. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% 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.

**NOTE:** Bidders has to accept all the above clauses at Sr. Nos. 1 to 9, failing which the offers will be summarily rejected. This tender document is to be signed and submitted in agreement to all the terms and conditions mentioned therein.

Kindly furnish your typed offer in cover marked **“MM/NS/TM/0258 due on 23.03.2022”**, which shall be opened on **23.03.2022 at 15.30 hrs.** The cover should reach this office latest by **15.00 hrs** on the due date.

**INSTRUCTIONS TO BIDDERS:-**

- a. **Offers may be sent by e-mail on 23.03.2022 with protected password.** The protected password of the e-mail shall be sent between **15.00 hrs. to 15.30 hrs. on 23.03.2022**, before the tender opening time on the official e-mail [mm@mptgoa.gov.in](mailto:mm@mptgoa.gov.in). Offers by e-mail without protected password will be summarily rejected.
- b. **Bidders may also 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. **23.03.2022** and time i.e. **15.00 hrs.**
- c. Bidders may also submit their offers in sealed envelope and drop the same in the Tender Box kept at the MPT Administrative Office Building, 2<sup>nd</sup> 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. **23.03.2022 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.
- d. Offers received after the due date and time will not be considered.
- e. Only one bid from a bidder will be accepted. In case, if more than one bid is furnished by a bidder, both the bids will be rejected.
- f. The bidders, if desire, may witness the bids opening at our premises on the due date **23.03.2022 at 15.30 hrs.**

Thanking you,

Yours faithfully,

**SR. DY. MATERIALS MANAGER**

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