

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
A. O. Building, Headland Sada
MORMUGAO - GOA-403 804.

An ISO 90012000 PORT
ISPS Code Compliant

Ph. No.: 2594520, WEBSITE: www.mptgoa.com

The Materials Manager, Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder superscribed as quotation **No. MM/08/0225 due on 31/10/2017** 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. Raj Electricals, Vasco
3. M/s. Ellora Enterprises, Vasco
4. M/s. Bhawarlal & Co., Ponda

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: 23.10.2017

Materials Manager

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Ref. No:

Date

To,

M/s

_____,
 _____,
 _____.

Dear Sirs,

Last date and time of submission of tender: 31/10/2017 on or before 15.00 hrs.

Sub:Supply of LED Tube light – 2200 nos.

Ref: Tender No MM/08/0225 due on 31/10/2017 at 15.00 hrs.

EMD: Rs. 16,000/- (Rupees sixteen 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. Incase 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 31/10/2017 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.16,000/(Rupees sixteen 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/08/0225 due on 31/10/2017

TECHNICAL SPECIFICATIONS

P.L. No.	Description Of the item	Nos.
08.04.4420	18/20W LED tube light suitable for G13 fixture Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	2200

Note: 1. The materials to be supplied should conform to the above specifications. The brands of all the materials to be supplied shall be as per above approved brands only. Catalogues / Product sheets having technical specifications, diagrams, brand names shall be furnished in Cover - I.

2. The tenderers shall indicate a minimum Guarantee/ Warranty period of 2 years in their offer. They shall furnish Guarantee/ Warranty certificate along with the supplies.

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 pre-qualify as indicated in Annexure 'C' 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. GST charges applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
6. The offer submitted should satisfy all technical specifications in the attached Annexure-A, else the offer is liable to be rejected.
7. **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.**
8. 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/08/0225 DUE ON 31/10/2017**TERMS AND CONDITIONS**

1. Only tenderers who pre - qualify as indicated in Annexure 'C' of the tender are eligible to apply for this tender. 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.
3. **Delivery:** To be supplied within 6 weeks of receipt of order.
4. **Packing:** The materials shall be duly packed to withstand the hazards of transportation.
5. **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.
6. **Payment:** Our payment shall be '100% payment within 30 days of receipt of material by ECS/EFT.
7. **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 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 Contract. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
8. **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.**
9. **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.
10. **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

TECHNO COMMERCIAL SCHEDULE **COVER I**

OFFER NO.: _____ DATE: _____

Tender No. MM/08/0225 due on 31.10.2017

Sr. No	Description	Qty.	P/F in %	Freight in %	Transit Insurance %	GST %	Brand Name
1.	18/20W LED tube light suitable for G13 fixture Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	2200					

1. The tenderers are requested to fill up the above details and submit the same in cover - I
2. Offers not given in above format are liable to be rejected.
3. GST- Goods & Service Tax, P/F- Packing & Forwarding

Mention 'NA' if taxes/duties etc are not applicable.

Date:

Name, Signature & Seal of the Tenderer



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

PRICE SCHEDULE COVER II

OFFER NO. _____ DATE: _____

Tender No. MM/08/0225 due on 31.10.2017

Sr. No	Description	Qty.	U/ Rate (Basic) Rs	P.F Rs.	Freight Rs.	Insura- nce Rs.	GST Rs.	TOTAL FOR DESTINATI ON PRICE Rs (a+b+c+d+e)	Brand Name
			(a)	(b)	(c)	(d)	(e)		
1.	18/20W LED tube light suitable for G13 fixture Make: Bajaj / Philips /Crompton Greaves / GE / Wipro	2200							

1. The tenderers are requested to fill up the above details and submit the same in cover - I I
2. Offers not given in above format are liable to be rejected.
3. GST- Goods & Service Tax, P/F- Packing & Forwarding

Date:

Name, Signature & Seal of the Tenderer