



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

[Phone No.: 2594501, 2594503, **2594516**, Fax: 0832-2520227]
WEBSITE: www.mptgoa.com

The Materials Manager, New A.O. Bldg., Mormugao Port Trust, Headland Sada, invites quotation in the tender form hereunder super scribed as quotation No. MM/38/0032 Due on 25/05/2017 at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

- 1) M/s Srico Marketing Mumbai
- 2) M/s Bhawarlal & Co. Ponda
- 3) A-1 Electricals, Panaji
- 4) M/s Rao Engineering Panjim
- 5) M/s Prabhu Electrical Panjim
- 6) Jay laxmi, Mapusa
- 7) Vijay Industrial Electrical, Mumbai
- 8) Darshana Enterprises, Baina.
- 9) D-Link, Verna
- 10) Mundhra Lightning Centre, Bengaluru
- 11) Prabha Electricals & Communication, Vasco

1. In addition to the above tenderers, other tenderers are also eligible to quote.
2. The registration form is available on our official website **www.mptgoa.com**. Those tenderers who wish to register can down load the Vendor Registration 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: 09/05/2017

MATERIALS MANAGER



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

MM/38/171

Date: 03/05/2017

To,

- 1) M/s Srico Marketing Mumbai
- 2) M/s Bhawarlal & Co. Ponda
- 3) A-1 Electricals, Panaji
- 4) M/s Rao Engineering Panjim
- 5) M/s Prabhu Electrical Panjim
- 6) Jay laxmi, Mapusa
- 7) Vijay Industrial Electrical, Mumbai
- 8) Darshana Enterprises, Baina.
- 9) D-Link, Verna
- 10) Mundhra Lightining Centre, Bengaluru
- 11) Prabha Electricals & Communication, Vasco
- 12) MPT Website.

TENDER SET

**Sub: Procurment of Optical fibre cable, 12 core, 9/125 size
armoured single mode, outdoor use-2500 mtrs.**

Tender No: MM/38/0032 Due Date 25.05.2017 at 15.00 hrs.

EMD:Rs. 5,500/- (Rupees five thousand five hundred only)

Dear Sir,

You are requested to furnish sealed tenders superscribed as **TENDER No. MM/38/0032 due on 25.05.2017 at 15.00 hrs.**

The tenders shall be accompanied by Earnest Money Deposit amount of Rs 5,500/- (**five thousand five hundred only**) by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Earnest Money Deposit i.e DD in original shall be sent duly enclosed alongwith offer. Incomplete tenders or tenders without EMD will not be accepted. The tenders should be kept valid for a minimum period of 180 days from the date of opening and shall conform to the general terms & conditons of contract attached. SSI units registered with NSIC for the tendered item will be exempted from the payment of EMD.

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

Annexure-A**Instructions to Tenderers****GENERAL**

1. Tenderers with experience **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, so as to reach him **not later than 15.00 hrs. on due date.** Tenders received after the due date and time will not be considered for opening. **Tenders received before the last date and in 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. The tenderers shall deposit the Earnest Money Deposit amount of Rs.5500/- by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. **Offers without the Earnest Money Deposit will not be considered.** Small scale Industries registered under NSIC for the tendered items are exempted from the payment of EMD. provided valid NSIC Certificate is attached to the tendere.
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by crossed cheques on the State Bank of India, Mormugao Harbour Branch, Goa, after a decision has been reached as regards to the acceptance of the tender.
5. The prices should be quoted item wise separately. Prices quoted on lumpsum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.'
9. The excise duty quoted should be firm and not vary with changes in the turnover limits of a company. However, statutory changes in the Excise Duty made by the Government either in the Budget or otherwise can be considered only if these changes occur within the contractual delivery period. Whatever excise duties are payable, documentary evidence should be produced along with the bill, otherwise the bill will not be settled.

10. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted alongwith your offer in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.
11. The offer submitted should satisfy all technical specifications in the attached Annexures, else the offer is liable to be rejected.
12. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
13. All documentary evidence and information requested should be furnished alongwith your offer without fail.
14. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

MATERIALS MANAGER

Annexure-B**Tender Conditions**

1. **PRICES:** The prices should be quoted **on F.O.R. destination basis** inclusive of taxes, duties, packing/ forwarding, freight, insurance and other incidentals and should remain firm till completion of supply.
2. **DELIVERY** :- The material should be despatched positively within 04 **weeks** from the date of receipt of our order.
3. **EXCISE DUTY /CENVAT CREDIT:** 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/dealers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT credit. The manufacturers / dealers should confirm that they can produce all the documentary evidence required by the Excise authorities to enable Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty component.
4. **TRANSPORTATION** :- The materials should be despatched by Road Transport, duly packed and insured ,through any reliable Transport Co. as will be indicated by us. The material should be despatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da -Gama, Goa on "freight Paid/door delivery " basis.
5. **PAYMENT TERMS:** The payment terms will be 100% within 30 days of receipt of materials or bills whichever is later. The payment will be made by EFT.
6. **PACKING:** The material should be suitably packed to withstand the hazards of transportation.
7. **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 there 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 despatch of material from your works 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 equal to 5% of the value of the order 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 12 months from the date of receipt of order. **In case the supplies are delayed the Bank Guarantee should be extended for a further period as required.**
- 10. PERFORMANCE GUARANTEE :** In addition to the deposits specified in clause 9 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 12 months from the date of supply. The same may be furnished by Demand Draft or Bank Guarantee. In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 15 months from the date of supply including the grace period of 3 months.
- 11. VALIDITY:** The price offer should be valid for a minimum period of 180 days from the date of opening of the tender

MATERIALS MANAGER

SIGNATURE & SEAL OF THE TENDERER

Note: Kindly submit this form duly signed and stamped else your offer is liable to be rejected

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.

4. DELIVERY THE ESSENCE OF THE CONTRACT: The time given for delivery or despatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or despatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the delivery of such stores may be delayed . The maximum liquidated damages shall however not exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or installment thereof as provided in the Schedule/Order by a period greater than 8 (eight) weeks, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contract and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the Contractor has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor.

If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government 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 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 effect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

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 consignees 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 despatch, 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 despatch, 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 plus or minus 10% of the quantities ordered.
9. 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 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 FORM

To,
The Materials Manager
MORMUGAO PORT TRUST
Baina Vasco-da-Gama

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 and stamped in Cover – I else

your offer is liable to be rejected.

PREQUALIFICATION CRITERIA

(Tender No: MM/38/0032 due on 25.05.2017)

The tenderers should furnish at least one order copy of value above Rs 2,20,000/- pertaining to last 7 years for having supplied cables similar to our requirement.

OR

Two Order copies of value of Rs. 1.65 lakh each.

OR

Three Order copies of value of Rs. 1.38 lakh each in order to qualify for this tender.

MATERIALS MANAGER

ANNEXURE-C

Sr . No.	Parameters	Specification	Total quantity required
1.	No of cores/ Mode	12 core/ Single Mode	2500 Mtrs.
2.	Cable core assembly	Primary coated fibers placed in loose tubes shall be protected by means of filling compound.	
3.	Strength member	Fiber reinforced plastic or non-metallic member shall provide strength, and flexible enough in order to keep the fiber strain within the permissible values.	
4.	Filling Compound	Filling compound shall be hydrophobic jelly easily removable for splicing of fibres, It should inhibit generation of hydrogen within cable filling compound and should remain stable for ambient temperatures & should not drip, leak or flow. It should be non-toxic homogeneous water proofing compound that is free of dirt , anti- hygroscopic, electrically non-conductive.	
5.	Inner Sheath	Fiber Optic Cable shall be covered with tough weather resistant Black High Density Polythene Compound (HDPE) of thickness not less than 1.2mm. It shall be circular, free from holes, joints, mended pieces and defects.	
6.	Armouring	Armouring shall be provided over inner sheath by Corrugated Stainless Steel Armoring Tape to make the cable rodent and Termite Proof. The steel tape should be both side coated with transparent polymer coating.	
7.	Outer Sheath	The armor shall be covered with tough weather resistant non-nylon High Density Polythene Compound (HDPE) of thickness not less than 1.6mm. It shall be circular, free from joints and other defects.	
8.	Type Testing	The fibre should have been type tested as per relevant International standards	
9.	Make	D-LINK/ AMP	

MATERIALS MANAGER

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.	