The Materials Manager Mormugao Port Trust, Headland Sada, Mormugao, invites quotation in the tender form hereunder super scribed as quotation No. 10.02.2017 due on MM/08/0403 at 15.00 hrs for the supply of materials detailed below: subject to terms and conditions therein.

1. M/s. Gem Battery Centre, Vasco
3. M/s. Crown Electronics, Panaji
4. M/s. Hi-Tech Batteries, Mapusa
5. M/s. Amzel Automotives, Margao
6. M/s. Shetye Automotive & Batteries, Margao
7. M/s. Powertrack Corporation, Panaji
8. M/s. Solar Enterprise, Margao

Note: 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 Vender Register Questionnaire Form.
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: 18.01.2017

MATERIALS MANAGER
Quotation No.: MM/08/0403  Date of opening: 10.02.2017

<table>
<thead>
<tr>
<th>Code No</th>
<th>Description of Articles</th>
<th>Unit</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>08.16.013</td>
<td>Battery, 12V 7AH SMF (sealed lead), for UPS application. Brand: Exide (Type: CS7-12)</td>
<td>Nos.</td>
<td>120</td>
</tr>
</tbody>
</table>

**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 ________________________
TERMS & CONDITIONS

1. **PRICES:** Kindly furnish your offer on F. O. R. destination basis inclusive of transit insurance 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. The prices should be firm for a period of one year from the date of opening of tender.

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 any 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 4 staggered lots i.e. first lot of 30 nos. within 6 weeks from the date of receipt of order and 2nd, 3rd and 4th lot of 30 nos. (each) every 3 months thereafter.

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 60 days from date of opening of tender or else your offer will not be considered.

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 thereof delay. The total liquidated damages shall however not exceed 10% of the total basic value of the order. The total basic value here means the total value of the order exclusive of excise duty, taxes etc. The date of despatch of materials 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 Govt. 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 times, 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. Request for extension received after expiry of the delivery schedule will not be entertained.

9. **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

We hereby agree to all the above terms and conditions.

SIGNATURE AND SEAL OF THE 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.