



An ISO 9001-2000 PORT

MORMUGAO PORT TRUST  
**MATERIALS MANAGEMENT DEPARTMENT**  
MENEZES BRAGANZA ROAD, P.B.No.: 170, BAINA  
VASCO-DA-GAMA-GOA-403802

[Phone No.: 2512721, 2513111, 2594507, Fax: 0832-2514899]  
WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-gama, invites quotation in the tender form hereunder super scribed as quotation No. 

MM/NS/CME/0176
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 ue on 

10/08/2016
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 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. Mundra Lighting Centre, Bangalore.
3. M/s. Arham Enterprise, Mumbai
4. M/s. Bhawarlal & Co., Ponda
5. M/s. Ellora Enterprises, Vasco
6. M/s. Raj Electricaks, Vasco
7. M/s. Mahesh Electricals, Vasco
8. M/s. Universal Electricals & Electronics, Mumbai

Note: 1. In addition to the above tenderers, other tenderers registered with Materials Management Department, Mormugao Port Trust, for the tendered item/ items are eligible to quote against this tender. The offers from non-registered tenderers will not be considered.

2. The registration form is available on our official website [www.mptgoa.com](http://www.mptgoa.com). Those tenderers who wish to register can down load the Vendor Registration Questionnaire form and complete the formalities before quoting.

Date: 25.07.2016

**MATERIALS MANAGER (I/C.)**

**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**

Ref. NO: MM/15/

Date: 25/07/2016

To,

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Dear Sir,

**Last date and time of submission of tender: 10/08/2016 on or before 15.00 hrs.**

**Sub : Supply of Electric lamps & fixtures as per Annexure 'A' & 'B'.**

**Ref: Tender No MM/NS/CME/0176 due on 10/08/2016 at 15.00 hrs.**

**EMD : NIL**

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) 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 **due date** 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.

**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 (I/C.)**



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

**TECHNICAL SPECIFICATONS**

Code No.	Description	Qty.
<b>N. S. 1.</b>	Fixtures with polycarbonate housing IP65, single piece deep drawn Aluminium housing and acrylic cover for 2 x 36 W CFL lamps. Cat No. HPLNRSTAL 236 of 'HPL' brand or equivalent in 'Havells' brand. Brand: HPL / Havells	20
<b>N. S. 2.</b>	Lamp, 2 X 36W CFL for above luminaire fixture Brand: HPL / Havells	20
<b>N. S. 3.</b>	Lamp 35W CFL WE-27 suitable for holder of 70W, 250V Integral Street light fibre glass single piece HPSV fitting Brand: HPL / Havells	20
<b>N. S. 4.</b>	18W LED tube light suitable for G13 fixture Brand: Bajaj / Philips / Crompton Greaves / GE / Wipro	100
<b>Note:</b> Kindly submit catalogue of above items.		

**MATERIALS MANAGER (I/C.)**

**We here by agree to all the above technical specifications.**

**SIGNATURE AND SEAL OF 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.

**TERMS & CONDITIONS**

1. **PRICES:** Kindly quote your price on F.O.R. destination basis 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.
2. **BRAND:** Kindly quote for brand/ model as per enquiry along with your catalogue.
3. **GUARANTEE:** Lamps and Fixture shall carry a normal guarantee/warranty against manufacturing defects or use of faulty material/workmanship. Kindly indicate the Guarantee/Warranty offered by you.
4. **DELIVERY:** The material should be supplied within 4 weeks from the date of receipt of order.
5. **VALIDITY:** Your offer should be firm and valid for a minimum period of 30 days from date of opening of tender or else your offer will not be considered.
6. **PAYMENT TERM:** The payment terms will be 100% within 30 days of receipt of materials or bills whichever is later.
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 (I/C.)**

**We here by agree to all the above terms and conditions.**

**SIGNATURE AND SEAL OF 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.

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

**TECHNO COMMERCIAL SCHEDULE**

**COVER - I**

**TENDER NO.MM/NS/CME/0176 due on 10/08/2016.**

Code No.	Description	Qty.	E.D in %	P/F in %	CST in %	VAT in %	Frei- ght in %	Insu- rance %	Oth- ers %	Brand Model
<b>N. S. 1.</b>	Fixtures with polycarbonate housing IP65, single piece deep drawn Aluminium housing and acrylic cover for 2 x 36 W CFL lamps. Cat No. HPLNRSTAL 236 of 'HPL' brand or equivalent in 'Havells' brand. Brand: HPL / Havells	20								
<b>N. S. 2.</b>	Lamp, 2 X 36W CFL for above luminaire fixture Brand: HPL / Havells	20								
<b>N. S. 3.</b>	Lamp 35W CFL WE-27 suitable for holder of 70W, 250V Integral Street light fibre glass single piece HPSV fitting Brand: HPL / Havells	20								
<b>N. S. 4.</b>	18W LED tube light suitable for G13 fixture Brand: Bajaj / Philips / Crompton Greaves / GE / Wipro  <b>Note:</b> Kindly submit catalogue of above items.	100								

- The tenderers are requested to fill up the above details and submit the same in cover – I
- Offers not given in above format are liable to be rejected.
- ED-Excise Duty                      CST- Central Sales Tax,                      P/F- Packing & Forwarding  
VAT –Value Added Tax
- Mention 'NA' if taxes/duties etc are not applicable.

Date:

Name, Signature & Seal of the Tenderer



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

**PRICE SCHEDULE**

**COVER - II**

OFFER NO. \_\_\_\_\_ DATE: \_\_\_\_\_

TENDER NO. **MM/NS/CME/0176 due on 10/08/2016**

Code No.	Description	Qty.	U/ Rate Rs	E.D Rs.	P. F RS.	CST Rs.	VAT Rs	Frei- ght Rs.	Insu- rance Rs.	Oth- ers Rs.	TOTAL FOR DESTINA TION PRICE Rs (a+b+c+d+e+f+g+h)	Brand/ Model
<b>N. S. 1.</b>	Fixtures with polycarbonate housing IP65, single piece deep drawn Aluminium housing and acrylic cover for 2 x 36 W CFL lamps. Cat No. HPLNRSTAL 236 of HPL brand or equivalent in Havells brand. Brand: HPL / Havells	20										
<b>N. S. 2.</b>	Lamp, 2 X 36W CFL for above luminaire fixture Brand: HPL / Havells	20										
<b>N. S. 3.</b>	Lamp 35W CFL WE-27 suitable for holder of 70W, 250V Integral Street light fibre glass single piece HPSV fitting Brand: HPL / Havells	20										
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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. ED-Excise Duty

CST-Central Sales Tax,  
VAT – Value Added Tax

P/F- Packing &  
Forwarding

Date:

Name, Signature & Seal of the Tenderer