



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

The Materials Manager, Mormugao Port Trust, Headland, Sada, Mormugao – Goa, invites quotation in the tender form hereunder superscribed as quotation **No. MM/NS-Elect/0408 due on 02/02/2017** at 15.00 hrs for the supply of materials detailed below subject to terms and conditions therein.

1. M/s. Bhawarlal & Co., Ponda
2. M/s. Ellora Enterprises, Vasco
3. M/s. Kalika Distributors, Ponda
4. M/s. Raj Electricals, Vasco
5. M/s. Stephen & Co., Margao
6. M/s. Arham Enterprise, Mumbai
7. M/s. Universal Electricals & Electronics, Mumbai
8. M/s. Ladhuram Toshniwal & Sons, Kolkata
9. M/s. Mundhra Lighting Centre, Bangalore

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 download 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: 19.01.2017

MATERIALS MAANGER

ADMINISTRATIVE OFFICE, 2ND FLOOR, HEADLAND SADA,
MORMUGAO, GOA-403 804

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



FR-MM (PR) -24

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

Ref. No:

Date

To,

M/ s

Dear Sirs,

Last date and time of submission of tender: 02/02/2017 on or before 15.00 hrs.

**Sub: Supply of 80 W LED High-bay Fittings as per Annexure-A & B
Ref: Tender No MM/NS-Elect/0408 due on 02/02/2017 at 15.00 hrs.**

EMD: Rs 7,000/- (Rupees seven thousand only)

You are requested to furnish sealed tenders containing 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. Commercial and technical deviations if any should be clearly spelt out.

Sealed Covers containing **Annexure-A, B & C** shall be opened on due date at 15.30 hrs. in the presence of authorised representatives of the tenderers who choose to be present at the time of opening.

Tenders shall be accompanied by EMD of Rs.7,000/(Rupees seven 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 60 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.

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ANNEXURE -A

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

Tender no :MM/NS-Elect/0408 due on 02/02/2017

TECHNICAL SPECIFICATIONS

Sr. No.	P.L. No	Description Of the item	Quantity
1	N.S	80W LED High-bay Fittings. Generic Name: BY325 LED 100S CW PSE GR FG WB PB. Make: Philips	30 nos

Note: 1. The material to be supplied should conform to the above specifications and to the brand specified only.

2. The tenderers shall indicate the Guarantee/ Warranty period of item normally covered in their offer. They shall furnish along with the supplies, Guarantee/ Warranty card indicating serial number of each unit separately and duly stamped.

MATERIALS MANAGER

We hereby agree to all the above technical specifications

Signature and Seal of Tenderer

Note: This Annexure-A should be submitted alongwith your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

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TERMS AND CONDITIONS

1. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of taxes and other charges whatever applicable. The prices should be firm till the completion of order. Please note that we do not issue 'C' or 'D' forms and as such full CST/VAT is applicable.
2. **BRAND:** Kindly quote only for the brand specified in Annexure-A and submit catalogue (if possible) for the brand quoted by you.
3. **GUARANTEE:** The LED High-bay fittings 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 item shall be supplied to our stores at Baina, Vasco-da-Gama, Goa within 4 weeks of receipt of order . The materials will have to be supplied on 'Door delivery' basis to our Stores at Baina, Vasco- da- Gama, Goa duly insured at your cost. The LED High-bay fittings are to be supplied from the latest manufactured batch.
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 in 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. **Validity :** Your offer shall be firm and valid for a minimum period of 60 days from the date of opening of tender or else your offer will not be considered.
8. **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 Annual Rate 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 12 months from the date of supply of material. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
9. **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.**

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10. **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.
11. **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 along with 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.
12. **Quotations by FAX/E-mail will not be accepted under any circumstances. All quotations should be duly sealed and submitted by post/Courier or in person.**
13. To claim exemption from submitting EMD, 'EMD exemption Certificate' from SSI/MSME/NSIC or any empowered Central/State Government Authority shall be submitted along with Cover-I of the tender.
14. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

MATERIALS MANAGER

We hereby agree to all the above terms and conditions

Signature and Seal of Tenderer

Note: This Annexure-B should be submitted with your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.

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ANNEXURE- C

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION**

PRICE SCHEDULE

OFFER NO. _____ **DATE:** _____

TENDER NO : MM/NS-Elect/0408 due on 02/02/2017

Code No.	Description	Qty.	U/ Rate (Basic) Rs	E.D Rs.	CST Rs.	VAT Rs	P/F Rs.	Freight Rs.	Insurance Rs.	Others Rs.	Total destination price Rs (a+b+c+d+e+f+g+h)	FOR
			(a)	(b)	(c)	(d).	(e)	(f)	(g)	(h)		
N.S.	80W LED High-bay Fittings. Generic Name: BY325 LED 100S CW PSE GR FG WB PB Make: Philips	30 Nos.										

ED-Excise Duty
P/F- Packing & Forwarding

CST-Central Sales Tax,
VAT – Value Added Tax.

Date:

Name, Signature & Seal of the Tenderer

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