

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

Ref. No. .MM/NS/CME/ARC/0308/

Date: /10/2016

To,

- 1) M/s. Modern Refrigeration, Margao
- 2) M/s. Modern Digizone, Margao
- 3) M/s. Cosme Mathias Menezes, Vasco
- 4) M/s. ManguirishEngg. Co. , Panjim
- 5) M/s. Rane Trading & Co., Kudal
- 6) M/s. Frigette Engineers, Panjim
- 7) M/s. Mahalaxmi Agencies, Vasco
- 8) M/s. Solar Enterprises, Margao
- 9) M/s. Infotech, Margao
- 10) M/s. Universal Agencies, Vasco
- 11) M/s. Comfort Engineering, Panaji

**By Speed Post to all parties**

Dear Sir,

**Last date and time of submission of tender : 17-11-2016 on or before 15.00 hrs.**

**Sub: Annual Rate Contract for supply of AC spares as per Annexure 'A' attached.**  
**Ref: Tender No. MM/NS/CME/ARC/0308 due on 17-11-2016 at 15.00 hrs.**

**EMD: Rs. 10,000/- (Rupees Ten Thousandonly)**

You are requested to furnish sealed tenders in the **two cover systems** 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 **TenderNo. MM/NS/CME/ARC/0308 due on 17-11-2016 at 15.00 hrs.**

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. In case 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 **17-11-2016** 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. 10,000/- (Rupees Ten Thousandonly)** by Demand Draft drawn in favour of FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. Incomplete tenders or tenders without EMD in cover marked "Techno Commercial Offer" - Cover I will not be accepted. Tenders should be kept valid for a minimum period of 180 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.**

Yours faithfully,

**MATERIALS MANAGER (i/c)**

Post Box No.: 170 Menezes Braganza Road, Vasco-da-Gama, Goa, 403 802

Phone: 0832- 2512721, 2513111, Fax: 0832-2514899

Web Site: [www.mptgoa.com](http://www.mptgoa.com), E-Mail [mm@mptgoa.com](mailto:mm@mptgoa.com)

**MORMUGAO PORT TRUST**

**MATERIALS MANAGEMENT DIVISION**

**Instructions to Tenderers**

**GENERAL**

1. **Only reputed tenderers having experience in supply of AC spares 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 17-11-2016.** Tenders received after the due date will not be considered for opening. **Tenders received before the last date and time will be opened on due date at 15.30 hrs.** in the presence of the tenderers or their authorised representatives who may choose to be present.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of **Rs. 10,000/-** 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 in the Cover marked “Techno Commercial Offer” Cover I. **Offers without the Earnest Money Deposit in cover - I will not be considered.**
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by EFT, after a decision has been reached as regards to the acceptance of the tender. Kindly furnish your full bank details alongwith your offer.
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 "Techno Commercial Offer" - Cover I 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 Annexure-‘A’, 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. Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit, price preference etc. to small scale industries registered with the NSIC.

**15. 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. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.**

16. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

**MATERIALS MANAGER (i/c)**

**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.**

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

**TERMS AND CONDITIONS**

1. Only tenderers who have experience in supply of AC spares 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 taxes and other charges whatsoever applicable. The prices should be firm for a period of one year from the date of award of Annual Rate Contract. However, in case of any statutory revision in taxes, duties within the validity period of the Rate Contract/delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
3. **Taxes:** Please note that we do not issue 'C' or 'D' forms and as such full CST/VAT is applicable.
4. **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.
5. **Quantity:** The quantities indicated are our approximate annual requirements. Orders will be released for one third the annual quantities at the time of award of Annual rate contract. Orders for balance quantities will be released from time to time based on our actual requirements and there is no contractual liability on our part to order or accept the quantities as per the Rate Contract in full.
6. **Delivery:** The materials are to be supplied within 4 weeks of receipt of orders. 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 materials are to be supplied from the latest manufactured batch.
7. **Packing:** The materials shall be duly packed to withstand the hazards of transportation.
8. **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.
9. **Payment:** Our payment shall be 100% payment within 30 days of receipt of material by ECS/EFT.
10. **Validity :** The Supply Contract shall be valid for a period of 1 year from the date of award of Annual Rate Contract.

11. **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 18 months from the date of award of Annual Rate Contract. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
12. **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.**
13. **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
14. **The full details as regards Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**
15. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.

#### **MATERIALS MANAGER (i/c)**

We hereby agree to all the above terms and conditions

\_\_\_\_\_  
Signature and Seal of Tenderer

**NOTE:** This above format 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**

**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 (i/c)**

**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.

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

**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 else your offer is liable to be rejected.



## Technical Description

Sr. No.	Description	Unit	Qty.
1	<b>Start Capacitors (Metallic type) :</b> <b>Make : Havells, Epcos</b>		
	(a) 80 MFD	No.	3
	(b) 100 MFD	No.	3
	(c) 60 MFD	No.	3
2	<b>Run Capacitors (Metallic type) :</b> <b>Make : Havells, Epcos</b>		
	(a) 36 MFD	No.	25
	(b) 45 MFD	No.	25
	(c) 50 MFD	No.	10
3	<b>Fan Capacitor (Metallic type) :</b> <b>Make : Havells, Epcos</b>		
	(a) 1.5 MFD	No.	3
	(b) 2.5 MFD	No.	7
	(c) 3.5 MFD	No.	2
	(d) 4 MFD	No.	4
4	<b>Starting Relays for 1.5TR/2TR AC Make : L&amp;T</b>	No.	3
5	<b>Contactors L&amp;T make type ML 1.5, coil voltage 240V.</b>	No.	17
6	<b>Condenser Coil (Copper)</b>		
	(a) 1.0 TR	No.	1
	(b) 1.5 TR	No.	3
	(c) 2.0 TR	No.	2
7	<b>Compressors</b> <b>Make: Hitachi, Toshiba and Mitsubishi</b>		
	(a) 1.0 TR	No.	2
	(b) 1.5 TR	No.	20
	(c) 2.0 TR	No.	12
	(d) 4.0TR	No.	1
8	<b>Fan motor (outdoor)</b> <b>Make: GE, CG, Kirloskar, PICL</b>	No.	15
9	<b>Fan blade (Fibre)</b>	No.	13
10	<b>Fan Motor(indoor)</b> <b>Make: GE, CG, Kirloskar, PICL</b>	No.	8
11	<b>Thermostat</b> <b>Make: Denfos</b>	No.	5
12	<b>Filter drier</b> <b>Make : synergy, Denfos</b>	No.	4
13	<b>Strainer(Filter) (Copper)</b>	No.	30
14	<b>Capillary( Copper)</b>	No.	45
15	<b>Gas Cylinder</b>		
	(a) R-22	60 Kg	2
	(b) R-410	40 Kg	2

Signature of Tenderer with company seal

**MATERIALS MANAGER (i/c)**



**MORMUGAO PORT TRUST**  
**MATERIALS MANAGEMENT DIVISION**  
**P.O. BOX NO.170,**

**BAINA, VASCO-DA-GAMA, GOA.**  
Website: [www.mptgoa.com](http://www.mptgoa.com)

**ANNEXURE - B**

**TENDER NO. MM/NS/CME/ARC/0308 DUE ON 17-11-2016**

**PREQUALIFICATION CRITERIA**

The tenderers should furnish at least **one** order copy of value above **Rs.4 Lakhs** pertaining to last 7 years for having supplied AC spares similar to our requirement;

**OR**

The tenderers should furnish at least **two** order copies of value above **Rs.2.5 Lakhs** pertaining to last 7 years for having supplied AC spares similar to our requirement;

**OR**

The tenderers should furnish at least **three** order copies of value above **Rs. 2 Lakhs** pertaining to last 7 years for having supplied AC spares similar to our requirement.

**MATERIALS MANAGER (i/c)**

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Name, company seal & signature of the tenderer

NOTE: Kindly submit the above format duly signed over your office seal along with your offer, else your offer will not be considered.

**ANNEXURE-I**

**TECHNO COMMERCIAL SCHEDULE**

**COVER I**

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

TENDER NO. MM/NS/CME/ARC/0308 DUE ON: 17-11-2016

Sr. No.	Code No.	Description	Qty.	P/F in %	E.D in %	VAT in %	CST in %	Freight in %	Insurance %	Others if any in %
1.	N.S.1	<b>Start Capacitors (Metallic type) :</b> <b>Make : Havells, Epcos</b>								
		(a) 80 MFD	3 nos.							
		(b) 100 MFD	3 nos.							
		(c) 60 MFD	3 nos.							
2.	N.S. 2	<b>Run Capacitors (Metallic type) :</b> <b>Make : Havells, Epcos</b>								
		(a) 36 MFD	25 nos.							
		(b) 45 MFD	25 nos.							
		(c) 50 MFD	10 nos.							
3.	N.S. 3	<b>Fan Capacitor (Metallic type) :</b> <b>Make : Havells, Epcos</b>								
		(a) 1.5 MFD	3 nos.							
		(b) 2.5 MFD	7 nos.							
		(c) 3.5 MFD	2 nos.							
		(d) 4 MFD	4 nos.							
4.	N.S. 4	<b>Starting Relays for 1.5TR/2TR AC</b> <b>Make : L&amp;T</b>	3 nos.							
5.	N.S. 5	<b>Contactors L&amp;T make type ML 1.5,</b> <b>coil voltage 240V.</b>	17 nos.							
6.	N.S. 6	<b>Condenser Coil (Copper)</b>								
		(a) 1.0 TR	1 no.							
		(b) 1.5 TR	3 nos.							
		(c) 2.0 TR	2 nos.							
7.	N.S. 7	<b>Compressors</b> <b>Make: Hitachi, Toshiba and Mitsubishi</b>								
		(a) 1.0 TR	2 nos.							
		(b) 1.5 TR	20 nos.							
		(c) 2.0 TR	12 nos.							
		(d) 4.0TR	1 no.							
8.	N.S.8	<b>Fan motor (outdoor)</b> <b>Make: GE, CG, Kirloskar, PICL</b>	15 nos.							
9.	N.S.9	<b>Fan blade (Fibre)</b>	13 nos.							
10.	N.S.10	<b>Fan Motor(indoor)</b> <b>Make: GE, CG, Kirloskar, PICL</b>	8 nos.							
11.	N.S.11	<b>Thermostat</b> <b>Make: Denfos</b>	5 nos.							
12.	N.S.12	<b>Filter drier</b> <b>Make : synergy, Denfos</b>	4 nos.							
13.	N.S.13	<b>Strainer(Filter) (Copper)</b>	30 nos.							
14.	N.S.14	<b>Capillary( Copper)</b>	45 nos.							
15.	N.S.15	<b>Gas Cylinder</b>								
		(a) R-22 - 60 Kg.	2 nos.							
		(b) R-410 - 40 Kg.	2 nos.							

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. ED-Excise Duty            CST- Central Sales Tax,            P/F- Packing & Forwarding            VAT –Value Added Tax
4. Mention 'NA' if taxes/duties etc are not applicable.

Date: \_\_\_\_\_

\_\_\_\_\_  
Name, Signature & Seal of the Tenderer

**NOTE:** Kindly fill this Price Schedule (Annexure-I) and submit duly signed and stamped in Cover-II else your offer is liable to be rejected.

## PRICE SCHEDULE - COVER II

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

TENDER NO. MM/NS/CME/ARC/0308 DUE ON:17-11-2016

Sr. No	Code No.	Description	Qty.	U/ Rate (Basic)+ Rs. (a)	PF Rs. (b)	ED Rs. (c)	VAT Rs. (d)	CST Rs. (e)	Freight Rs. (f)	Insurance Rs. (g)	Others Rs. (h)	TOTAL FOR DESTINATION PRICE Rs. (a+b+c+d+e+f+g+h)
1.	N.S.1	<b>Start Capacitors (Metallic type) : Make : Havells, Epcos</b>										
		(a) 80 MFD	3 nos.									
		(b) 100 MFD	3 nos.									
		(c) 60 MFD	3 nos.									
2.	N.S. 2	<b>Run Capacitors (Metallic type) : Make : Havells, Epcos</b>										
		(a) 36 MFD	25 nos.									
		(b) 45 MFD	25 nos.									
		(c) 50 MFD	10 nos.									
3.	N.S. 3	<b>Fan Capacitor (Metallic type) : Make : Havells, Epcos</b>										
		(a) 1.5 MFD	3 nos.									
		(b) 2.5 MFD	7 nos.									
		(c) 3.5 MFD	2 nos.									
		(d) 4 MFD	4 nos.									
4.	N.S. 4	<b>Starting Relays for 1.5TR/2TR AC Make : L&amp;T</b>	3 nos.									
5.	N.S. 5	<b>Contactors L&amp;T make type ML 1.5, coil voltage 240V.</b>	17 nos.									
6.	N.S. 6	<b>Condenser Coil (Copper)</b>										
		(a) 1.0 TR	1 no.									
		(b) 1.5 TR	3 nos.									
		(c) 2.0 TR	2 nos.									
7.	N.S. 7	<b>Compressors Make: Hitachi, Toshiba and Mitsubishi</b>										
		(a) 1.0 TR	2 nos.									
		(b) 1.5 TR	20 nos.									
		(c) 2.0 TR	12 nos.									
		(d) 4.0TR	1 no.									
8.	N.S.8	<b>Fan motor (outdoor) Make: GE, CG, Kirloskar, PICL</b>	15 nos.									
9.	N.S.9	<b>Fan blade (Fibre)</b>	13 nos.									
10.	N.S.10	<b>Fan Motor(indoor) Make: GE, CG, Kirloskar, PICL</b>	8 nos.									
11.	N.S.11	<b>Thermostat Make: Denfos</b>	5 nos.									
12.	N.S.12	<b>Filter drier Make : synergy, Denfos</b>	4 nos.									
13.	N.S.13	<b>Strainer(Filter) (Copper)</b>	30 nos.									
14.	N.S.14	<b>Capillary( Copper)</b>	45 nos.									
15.	N.S.15	<b>Gas Cylinder</b>										
		(a) R-22 - 60 Kg.	2 nos.									
		(b) R-410 - 40 Kg.	2 nos.									

- The tenderers are requested to fill up the above details and submit the same in cover - II
- 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 &amp; Seal of the Tenderer

**NOTE:** Kindly fill this Price Schedule (Annexure-II) and submit duly signed and stamped in Cover-II else your offer is liable to be rejected.

**DETAILS FOR SUBMISSION BY VENDORS ALONG WITH TENDER.**

**A. VENDOR DETAILS OF VENDOR**

<b>1.</b>	<b>Name of the Organisation</b>	
<b>2.</b>	<b>Address (in detail)</b>	
<b>3.</b>	<b>Telephone no.</b>	
<b>4.</b>	<b>E-mail ID</b>	
<b>5.</b>	<b>PAN No.</b>	
<b>6.</b>	<b>Tax Identification No. (TIN)</b>	
<b>7.</b>	<b>Service Tax Registration No.</b>	
<b>8.</b>	<b>Service Tax Registration Code</b>	
<b>9.</b>	<b>CST Registration No.</b>	
<b>10.</b>	<b>Employee Provident Fund (PPF)</b>	
<b>11.</b>	<b>Employee State Insurance Scheme (ESIC) Registration No.</b>	

**B. BANK DETAILS OF VENDORS.**

<b>1.</b>	<b>Bank Name</b>	
<b>2.</b>	<b>Bank Branch Address (in detail)</b>	
<b>3.</b>	<b>Bank Branch Code</b>	
<b>4.</b>	<b>Bank Account No.</b>	
<b>5.</b>	<b>Bank Account Type</b>	
<b>6.</b>	<b>Magnetic Ink Character Recognizer (MICR)</b>	
<b>7.</b>	<b>IFSC Code.</b>	