



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

**MM/NS/DC/0222/ 30/10/2017**

To,

- 1) M/s. Elcome Integrated System Pvt. Ltd., Navi Mumbai
- 2) M/s. Tirupati Telecom Service, Ahmedabad
- 3) M/s. Genext IT Solutions Pvt. Ltd., New Delhi
- 4) M/s. LinkwellElectronicsPvt. Ltd., Secunderabad.
- 5) M/s. Salgaonkar Sanchar, Panaji
- 6) M/s. Bhawarlal and Company, Ponda
- 7) M/s. S.S. Transtech, Mangalore.
- 8) M/s. Devin Computers
- 9) M/s. Ramnet Solutions, Merces
- 10) M/s. Renesas Enterprises, Panaji
- 11) On MPT Website.

Dear Sir,

**Last date and time of submission of tender: 17.11.2017 on or before 15.00 hrs.**

**Sub:** Requirement of Walkie-Talkies with accessories& VHF Repeater along with programming, and arrangement of licenses from WPC, Delhi as indicated in Annexure 'A' attached.

**Ref: Tender No. MM/NS/DC/0222 due on 17.11.2017 at 15.00 hrs.**

**EMD: Rs. 16,000.00 (Rupees Sixteen Thousand only)**

We require the subject items as detailed at Annexure 'A'. We procure these VHF sets under Licence No. L-167/5-42 issued by Ministry of Communication & IT New Delhi.

You are kindly requested to furnish your sealed tenders in the **two cover systems** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** and the other superscribed (2) **PRICE OFFER IN COVER-II**. Both covers shall be superscribed **Tender No. MM/NS/DC/0222 due on 17.11.2017 at 15.00 hrs.**

**You may furnish your offer directly or through your authorized Channel partner/dealers networks, who are having a valid Dealer Possession License issued by the Dept. of Telecom, Wireless Monitoring Organisation and also who should give us back-up after sales service in Goa region.**

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 and any other conditions but **excluding the price**. 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 **17.11.2017** 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.

Thanking you.

Yours faithfully,

**MATERIALS MANAGER**

2<sup>nd</sup> Floor, A.O. Building, Headland-Sada, Mormugao, Goa – 403 804

(P.O. No.: 170, Vasco-da-Gama, Goa - 403 802)

Phone: 0832-2520222, 2520220, Fax: 0832-2520227

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



**MORMUGAO PORT TRUST**  
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**ENGINEERING (MECHANICAL) DEPARTMENT**

**Instructions to Tenderers**

**GENERAL**

1. **Tenders received before the last date and time will be opened on due date at 11.30 hrs.** The bidders can witness the tender opening if required.
2. The tenderers shall deposit the **Earnest Money Deposit** amount of **Rs. 16,000.00** by RTGS in our Bank as per the bank details attached. The EMD shall be paid in e-payment mode only. For exemption of EMD, the certificate from SSI/MSME/NSIC or any empowered central/state Govt. authority shall be submitted in electronic format (by scanning) while uploading the bid. The details towards the EMD payment made shall be indicated in the technical cover (Cover-I). **Offers without the Earnest Money Deposit will not be considered.**
3. 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. The EMD of the successful tenderer will be adjusted to the Security Deposit. Kindly furnish your full bank details along with your offer.
4. The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered (until and unless required) and the offer is liable to be rejected.
5. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
6. The prices should be valid for part quantities also.
7. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
8. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted along with "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.
9. The offer submitted should satisfy all technical specifications in the attached Annexure-'A', else the offer is liable to be rejected.
10. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
11. All documentary evidence and information requested should be furnished along with your offer without fail.
12. Please note that the Port extends concession such as exemption in payment of EMD to Small Scale Industries registered with the NSIC, provided proper proof is furnished.
13. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

**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.**

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

**TERMS AND CONDITIONS**

1. **PRICES:** Prices quoted should be on F.O.R. destination basis inclusive of transit insurance indicating clearly the quantum of GST and other charges whatsoever applicable. The prices should be firm. However, in case of any statutory revision in taxes within the delivery period of supply order, the same will be considered provided you furnish documentary evidence such as copy of Govt. notification.
2. **TAXES:** Full GST is applicable.
3. **DELIVERY:** All equipment, programmes and licences from all authorities are to be delivered within 26 weeks of receipt of order. The material will have to be supplied on 'Door delivery' basis to our Stores at Baina, Vasco-da-Gama, Goa, duly insured at your cost.
4. **PACKING:** The materials shall be duly packed to withstand the hazards of transportation.
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/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:** The payment terms will be 100% within 30 days of supply, installation, testing & commissioning of the Walkie-talkie and VHF Repeater for supply of material. The payment will be made by EFT.
7. **VALIDITY:** The validity of the tender shall be 120 days from the date of opening.
8. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 5% of the basic 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 24 months and a claim period of further 3 months, or till the Guarantee Period of the material supplied. 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 0.5% 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 5% 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.**
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. **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, GST No., etc. should be furnished as per our format attached.**
12. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.
13. **Kindly indicate the Guarantee/Warranty applicable.**
14. Kindly submit technical catalogue/leaflet along with your offer.
15. Supplier must have the office in Goa.
16. Supplier should have valid Dealer Possession License (DPL) and should be submitted along with tender documents.
17. The Supplier shall give the warranty of equipment for a period of **24 months**.
18. Breakdown must be attended within 48 hrs. during the warranty period.
19. In case equipment required repairs outside Port premises then Supplier has to take all responsibility for transportation, charges shall be borne by the supplier itself and handover the equipment within 30 days during the warranty period.
20. No additional cost will be borne by the Port for Destruction of old walkie-talkie sets and Issue Destruction Certificate.
21. Port will bear the License fees and royalty charges as per stipulated rates given by WPC.
22. Work must be completed within 6 month including Amendment of existing Operating License and obtain new License for VHF Repeater.

#### **MATERIALS MANAGER**

We hereby agree to all the above terms and conditions

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#### **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**  
**ENGINEERING (MECHANICAL) DEPARTMENT**

**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 therate in the quotations as and at the time and place detailed in the ScheduleOrder.
3. DELIVERY: The contractor shall arrange deliveries of stores as detailed insupply order the time and place and the manner specified therein.
4. 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.
5. REMOVAL OF REJECTION: When any stores delivered to the consignee are rejected at the consignee's 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 dispatch, 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 dispatch; the goods shall be booked on account and risk of the Contractor.
6. Payment: Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
7. 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.

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

**TENDER FORM**

To,  
The Materials Manager  
Mormugao Port Trust  
Mormugao, Goa

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:** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Witnesses** : 1. \_\_\_\_\_

2. \_\_\_\_\_

**REMARKS:** Kindly submit this form duly signed and stamped in Cover – I else your offer is liable to be rejected.

**ANNEXURE – ‘A’**

**Details of Items required**

<b>Sr.No.</b>	<b>Particulars</b>	<b>Qty.</b>	<b>Make</b>	<b>Model</b>
1.	Supply of portable VHF Radio (Walkie-Talkie) along with accessories like battery, charger with adapter and antenna.	36 Nos	Motorola	XiR P3688
2.	Supply, installation, testing and commissioning of VHF Repeater along with all accessories, antennas with mounting arrangement, copper beading and co-axial cables.	1 No.	Motorola	SLR-5300
3.	VHF Repeater programming charges	1 No.		
4.	Walkie-Talkie programming charges	36 Nos		
5.	Charges for amendment on the operating license from WPC – Dept. of Telecommunication - Delhi	LS		
6.	Charges for obtaining new license for VHF Repeater from WPC – Dept. of Telecommunication - Delhi	LS		

**NOTE:** 1) Demonstration to our staff to be given after supply.  
2) Spares should be made available whenever required.

**MATERIALS MANAGER**

**Name & Signature of tenderer with company seal.**



**ANNEXURE – 'B'**

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

**TENDER NO. MM/NS/CME/0222 DUE ON 17.11.2017**

**PREQUALIFICATION CRITERIA**

The tenderers should furnish at least **one** order copy of value above **Rs. 6.36 lakhs** pertaining to last 7 years for having supplied/installed and obtained licenses for VHF related equipment similar to our requirement.

**OR**

The tenderers should furnish at least **two** order copies of value above **Rs. 4.77 lakhs** pertaining to last 7 years for having supplied/installed and obtained licenses for VHF related equipment similar to our requirement.

**OR**

The tenderers should furnish at least **three** order copies of value above **Rs. 3.18 lakhs** pertaining to last 7 years for having supplied/installed and obtained licenses for VHF related equipment similar to our requirement.

**MATERIALS MANAGER**

\_\_\_\_\_  
**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.

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**SCOPE OF WORK**

**Item No.I: Supply of Walkie-talkie and Amendment on the Operating License**

1. Taking permission from Wireless Planning & Coordination Wing (WPC), Department of Telecommunication, Delhi after collecting all the necessary documents from the Port for destructing existing 36 nos. defective walkie-talkie, issue destruction Certificate, to purchase new walkie-talkie and amendment on the operating license.
2. Liasoning with WPC for getting permission for destruction and procurement of new sets.
3. Supply, testing & commissioning of Portable VHF Radio (walkie-talkies) along with all the accessories and Program all the walkie-talkies as per the frequency and Channel provided by the Port/WPC.
4. Checking the walkie-talkie communication at different location in the Port area (with & without VHF Repeater).
5. Issue destruction certificate and submit the same along with Invoice and other necessary documents for obtaining amendment of license from WPC, obtain the amendment and submit to the Port.

**Item No.II: Supply of VHF Repeater and obtain Operating License**

1. Apply for the license after collecting all the documents from the Port and submitting to the WPC.
2. Make necessary payment of fees to WPF after obtaining the same from the Port.
3. Supply, Installation, Testing & Commissioning of VHF Repeater with all accessories and Program VHF Repeater as per the frequency and Channel provided by the Port / WPC.
4. Submission of Invoice and other necessary documents for obtaining license from WPC and submit the same to the Port.
5. Checking the communication at different location in the Port area through VHF Repeater
6. Provide a demonstration to the Port staff.

**MATERIALS MANAGER**

**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.

**ANNEXURE-II**

**PRICE SCHEDULE - COVER II**

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

**TENDER NO. MM/NS/CME/0222 DUE ON: 17.11.2017**

Sr. No	Co de No.	Description	Qty. Approx.	U/ Rate (Basic) Rs.	PF Rs.	Fre-ight Rs.	Insu- rance Rs.	Ot- hers Rs.	GST Rs.	Ot- hers Rs.	Total destination price Rs. (a+b+c+d+e+f+g+h)	FOR
				(a)	(b)	(c)	(d)	(e)	(f)	(h)		
1.	NS 1	Supply of portable VHF Radio (Walkie-Talkie) along with accessories like battery, charger with adapter and antenna. <b>Brand: Motorola</b> <b>Model: XiR P3688</b>	36 nos.									
2.	NS 2	Supply, installation, testing and commissioning of VHF Repeater along with all accessories, antennas with mounting arrangement, copper beading and co-axial cables. <b>Brand: Motorola</b> <b>Model: SLR-5300</b>	1 no.									
3.	NS 3	VHF Repeater programming charges	1 no.									
4.	NS 4	Walkie-Talkie programming charges	36 nos.									
5.	NS 5	Charges for amendment on the operating license from WPC – Dept. of Telecommunication - Delhi	Lump Sum									
6.	NS 6	Charges for obtaining new license for VHF Repeater from WPC – Dept. of Telecommunication - Delhi	Lump Sum									

- 1. The tenderers are requested to fill up the above details in cover-II of the Tender.**
- 2. Offers not given in above format are liable to be rejected.**
- 3. GST – Good & Service Tax, P/F- Packing & Forwarding.**
- 4. Brand and model other than those indicated above will not be accepted. Kindly confirm.**

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

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

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**MORMUGAO PORT TRUST**  
**ELECTRONIC PAYMENT SYSTEM MANDATE FORM**

**Sub:-Electronic Payment System Mandate Form.**

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	<b>MORMUGAO PORT TRUST</b>
Address of Beneficiary with PIN Code	<b>Administrative Office Building, Headland Sada, GOA - 403804</b>
PAN Number	<b>AAALMO293P</b>
Name & Mobile Number of responsible person	<b>MILIND DESSAI / 9823082682</b> <a href="mailto:milind.desai@mptgoa.com">milind.desai@mptgoa.com</a>
Name of the Bank and Branch	<b>STATE BANK OF INDIA, Harbour Branch</b>
Bank Telephone No.	<b>0832-2520212</b>
Address of the Bank	<b>STATE BANK OF INDIA MORMUGAO HARBOUR, GOA – 403803</b>
MICR Code of the Bank	<b>403002024</b>
IFSC Code No.	<b>SBIN0002164</b>
Type of Account and Branch Code	<b>Current Account / Branch Code:- 002164</b>
Account number of the Bank	<b>10438017048</b>
Beneficiary E-mail ID	<a href="mailto:cashmpt@mptgoa.com">cashmpt@mptgoa.com</a>

**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.	

**NOTE: Kindly fill & submit this form along with the TENDER.**

### **MPT GST Details & Party's GST Details Form**

<b>Sr No</b>	<b>Particular</b>	<b>Mormugao Port Trust</b>	<b>Data Required from the Party</b>
1	Customer Name as per GST Registration Certificate	Mormugao Port Trust	
2	Full Postal Address	Administrative Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/ Trust/LLP/AOP
7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/Importer/Depot /Service Provider/Works Contractor/Principal/Consumer)	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	

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17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017 ? (Yes or No)	No.	
18	Central Excise Registration No.	--	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri. Anant Chodnekar	
	Designation	Sr. Dy.CAO	
	Phone No.	0832-2521132	
	E-mail	<a href="mailto:facao@mptgoa.com">facao@mptgoa.com</a> anant.chodnekar@mptgoa.com	

I, Mr./Mrs. \_\_\_\_\_ (Proprietor/Partner/Director) of M/s \_\_\_\_\_ do certify that the information given above is complete and correct.

Place: \_\_\_\_\_

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

**Signature**

**(Name: \_\_\_\_\_)**

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