



FR-MM (PR) –24

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT

Ref. NO. [MM/SP/36 /](#)

Date: 26/07/10

To,

- 1) M/s. Kali MHS Pvt.Ltd.,Chennai
- 2) M/s. Elecon Engineering , Gujarat
- 3) M/s. Ashwamegh Engr., Gujarat
- 4) M/s. Trans Tex Services, M.P.
- 5) M/s.Insynk Mac Pvt. Ltd., Chennai
- 6) M/s. Devas Engg., Hosur
- 7) M/s. United Engg., M.P.
- 8) M/s. ABC Rubber Products, Gujarat
- 9) M/s. Allcons Engr. Chennai
- 10) M/s. Polytech Rubber, Gujarat
- 11) M/s. Diamond Engg., Gujarat
- 12) M/s. S.R.K. Engg., Chennai

Note: 1) In addition to the above tenderers, other tenderers registered with Materials Management Department, MPT, 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 also available on our website www.mptgoa.com. Those tenderers who wish to register can download the vendor registration questionnaire form and complete the formalities before quoting.

Dear Sir,

Last date and time of submission of tender : 24/08/10 on or before 15.00 hrs.

Sub : Manufacture & supply of Pulley as per Annexure 'A' attached

Ref: Tender No [MM/SP/36/0202](#) due on 24/08/10 at 15.00 hrs.

EMD Rs: 25,000/- (By D.D. or cash)

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 **TENDER No. [MM/SP/36/0202](#) due on 24/08/10 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 **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. Their 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.25,000/- (Rupees twenty five thousand only) by cash or Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco da Gama, Goa. Incomplete tenders or tenders without EMD 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.

MATERIALS MANAGER i/c.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT

Instructions to Tenderers

GENERAL

1. **Only manufacturers with experience are eligible to quote for this tender.**
2. The tender reference & due date should be super scribed 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 due date**. Tenders received after the due date and time will not be considered for opening. **Tenders received before the last date and in time will be opened at 15.30 hrs. on due date** in the presence of the tenderers or their authorized representatives who may choose to be present.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of Rs.25,000/- by cash or by Demand Draft drawn in favor of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-Gama, Goa. The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. . The Financial Adviser and Chief Account Officer must be advised that the amount being deposited in connection with the tender No. **MM/SP/36/0202** due on **24/08/10**. The Earnest Money Deposit i.e. D.D. /Cash Receipt 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.
5. 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 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. **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 will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT Credit. The manufacturers should confirm that they can produce all the documentary evidence required the Excise authorities to enable Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise Duty component.

10. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted along with your Techno-Commercial Offer 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; 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 along with 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 CASE OF 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 DEPARTMENT

Tender Conditions

**I. DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED
ALONGWITH YOUR OFFER.**

1. (a) Detailed list of facilities available for undertaking the job must be furnished along with

Your offer.. The details of your organization as regards to managerial and other staff

Available should also be furnished. The detailed list of facilities available for testing

Should also be indicated

(b) Photostat copies of orders executed/in hand for supply of conveyor pulleys with similar specifications should be furnished. The order copies should be of last 2 years and complete in all respects.

(c) The tenderers should furnish their financial standing through annual reports i.e. Balance sheet and Profit & loss account of last 3 years.

2. Name and address of your local representative/if any who will co-ordinate the supplies should also be indicated in your offer.

3. (**PERFORMANCE REPORTS**) Tenderers who have not supplied conveyor pulleys to this Port in the past must furnish Performance reports from their reputed customers for orders executed similar to our requirement for last 2 years. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

II. MAJOR CONDITIONS:

4. **EARNEST MONEY DEPOSIT:** - Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to tenderers. Offers without Earnest Money Deposit will not be considered.

5. **SECURITY DEPOSIT:** Within 14 days of acceptance of the order, the successful tenderer will be required to affect 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 favor of the Financial

Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-gama, 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 receipt of order. **In case the supplies are delayed the Bank Guarantee should be extended for a further period if required.**

6. PERFORMANCE GUARANTEE: In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 18 months from the date of dispatch or 12 months from the date of installation whichever is earlier. . The same may be furnished by Demand Draft or Bank Guarantee. In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 20 months from the date of supply (Receipt of materials at our site) including the grace period of 2 month.

7. AGREEMENT You will have to enter into an agreement with this Administration for satisfactory execution of the order and cost of stamp paper shall be borne by you. Failure to furnish Security Deposit within 14 days of acceptance of the tender and to execute an Agreement shall entail immediate cancellation of the acceptance of the tender and forfeiture of Earnest Money Deposit.

8. PRICES:

a)The prices should be quoted **on F.O.R. destination basis** inclusive of taxes, duties, packing/forwarding, freight, insurance and other incidentals and should remain firm till completion of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure II and submit it in Cover II. The Techno Commercial Schedule indicating the percentage of taxes/duties etc. but without indicating the price as per Annexure I, should be submitted in Cover –I . In case prices are bound by price variation clause, the detailed formula supporting it should be given in your offer clearly specifying the quantum of each parameter. The tenderer should also agree to limit the price variation formula to a maximum ceiling, which should be clearly indicated, else the offer will not be considered. All the above parameters should be supported by documentary evidence at the time of settlement of bills.

9. DELIVERY:-

The materials should be despatched positively within 12 weeks from the date of receipt of our order. The delivery period shall include preparation and approval of drawings as well. On our part we shall approve the drawings within 7 days of receipt of the same. For any delays in approval of drawings on our part, suitable extension in delivery will be granted. The delivery period also includes

inspection notice period of 10 days. Tenderers should indicate their minimum delivery period for supplies to commence and rate of supply thereafter.

10. TRANSPORTATION :- The materials should be dispatched by road transport, duly packed and insured ,through any reliable Transport Co. as will be indicated by us. The material should be dispatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da –Gama Goa on “freight Paid/door delivery “basis.

11. PAYMENT TERMS::

The payment terms will be 100% within 30 days of receipt of materials along with the Inspection Certificate or bills whichever is later. Kindly furnish the following details to enable us to refund/release your payments/ EMD through EFT.

- 1) Name of the bank and address of bank
- 2) State and Branch MICR Code.
- 3) Bank account no and Type of account.
- 4) PAN No
- 5) Service Tax registration no if any.

12. INSPECTION:

(a)The materials will be inspected before delivery. You are required to give at least 10 days advance notice of inspection. For any delays in conducting inspection beyond 10 days, suitable extension in delivery will be granted. However, the materials should not be despatched unless it is inspected or inspection is waived by us in writing. We may also inspect the materials at different stages to ensure quality control.

(b)In case of any dispute or premature failure of materials, tenderers should depute their representative at site of installation for joint inspection at a short notice and at their own expenses. Free replacement for prematurely failed materials etc should be given without any pre- conditions.

(c) The materials will be inspected by our engineers at our site.

13. PACKING: The materials should be suitably packed to withstand the hazards of transportation.

14. 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 from your works will be considered as date of delivery for the purpose of Liquidated Damages.** For any delay beyond 10 days for deputing our Inspector from the date of intimation, an equivalent extension in delivery will be granted.

15. 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 on 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

16. I.T. CERTIFICATE: Tenderers should indicate PAN number in their offers.

17. VALIDITY: The offer should be valid for a minimum period of 180 days from the date of opening of the tender. In the event of the tenderer withdrawing the tender before the expiry of the validity of the offer, the tender Earnest Money Deposit shall be forfeited to the Mormugao Port Trust.

18. JURISDICTION: In case of any dispute, the jurisdiction will be GOA only.

19. ARBITRATION: (Applicable to Port Trusts, Public Sector Undertaking/Govt.Dept) In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator

20. If any deviations are observed in the above specified conditions, the tender is liable to be rejected.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name :

M/s.

SIGNATURE & SEAL OF THE TENDERER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered incomplete & liable for rejection. Further ensure that every page is signed and stamped.

MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT

CONDITIONS OF CONTRACT

1 DEFINITIONS:-

- a) PURCHASER means* MATERIALS MANAGER* on behalf of the Chairman of the Board of Trustees of Mormugao Port trust.
- b) * INSPECTION OFFICER* means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
- c) ***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 quotation 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 dispatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or dispatch 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 Max liquidated damages not to 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) week, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contractor and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the contract 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 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.
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.

CONTRACTOR'S 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.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT

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 SPECIFICATIONS OF PULLEYS

Annexure 'A'

- 1) The pulleys are for use on extra heavy-duty conveyor drives for conveying iron ore and subjected to fluctuating and continuous loads. The conveyors are operating in saline atmospheric condition. Rainfall is 110"-120" from June to September.
- 2) The pulleys shall conform to the relevant IS standard 8531-(revised).
- 3) Overall dimensions of the pulley shall be in accordance with the respective drawings.
- 4) The pulleys shall be designed for fluctuating and continuous loads.
- 5) The pulleys shall be fabricated from M.S Plate as per ST 42 IS 226 and shall be welded steel construction. Test certificate or material composition will have to be furnished.
- 6) The connection of the shaft and hub shall be keyed fit arrangement as indicated in the drawing..
- 7) The pulleys should be machined smoothly.
- 8) All pulleys shall be thermally stress relieved after welding and statically balanced. We reserve the right to witness the process of stress relieving. The Tenderer shall therefore intimate us the programme to enable to depute our official to your factory. The supplies shall be accompanied by documents/certificates in proof of having carried out both operations.
- 9) Crowning of pulleys wherever indicated in the drawing is not required. The pulley shell is required to be cylindrical.
- 10) Pulleys shaft of all the pulleys shall be made of forged round of 40 Cr.1 MO 28/EN 19A material. Test certificates in proof of the same should be produced along with the supplies.
- 11) Overall bearing center distance shall be as per our drawing.
- 12) The Pulleys shall be designed so as to facilitate the easy replacement of the shaft as and when required.
- 13) The minimum thickness of the shell plates shall be as per the drawing.
- 14) The diameter of pulleys excluding the lagging thickness (OD) shall be maintained.
- 15) Pulley shaft should be ultrasonically tested. The supplies shall be accompanied with test certificates.
- 16) All pulleys shall be provided with one center support for the shell.
- 17) Rubber lagging shall be carried out by hot vulcanizing method using natural rubber compound as per specifications in Para 24.
- 18) The exposed surface of the pulleys should be painted with 2 coats of red oxide primer paint and 2 coats of epoxy paint and the shaft with rust preventive.

19) Manufacturers name, date and year of manufacture should be embossed/ painted on the sides of the pulleys.

20) **TECHNICAL REQUIREMENTS OF RUBBER LAGGING FOR PULLEYS**

- 1) Pulley surface to be degreased before lagging.
- 2) Thickness of finished bonded rubber lagging shall be 20mm for all pulleys.
- 3) Tolerance on the thickness of rubber lagging shall be 1.9mm and run out on lagged pulley dia + or -1.5mm.
- 4) Finished rubber surface shall follow the contour of the machined surface of pulleys.
- 5) Natural rubber shall be deposited on the pulley surface by hot vulcanizing process and deposited rubber is to be cured.
- 6) The surface of non-driving pulley is plain lagging.
- 7) Vulcanized rubber surfaces are to be ground smooth.
- 8) Bond stress between the shell and rubber after lagging is completed shall be not less than 60Kg/cm². Testing of this requirement shall be carried out on a sample vulcanized under similar conditions.
- 9) Shaft seating surfaces shall be completely protected during vulcanizing process and no damage of any type is permissible.

10) **CHARACTERISTICS OF RUBBER LAGGING.**

- | | |
|--|----------------------|
| 1) Minimum shore hardness | 65°A ± 5% |
| 2) Minimum Tensile strength | 90Kg/cm ² |
| 3) Minimum residual elongation | 200% |
| 4) Ageing co-efficient (ageing for 144hrs at 70°C) | 0.8 |

11) **OIL RESISTANCE PROPERTIES:**

Maximum swelling by weight:

- a) In benzene : + or - 20%
- b) In shell oil 10 at 70°C for 24 hrs. : + 5% - 3.5%

MATERIALS MANAGER(i/c)

DESCRIPTION OF THE ITEM

<i>Code No.</i>	<i>Description</i>	<i>Quantity</i>
36.31.032	Non-Drive Pulley assembly BPM 85 N2L 1000 x 1300 without Plummer Blocks and bearings as per drg No.039042/A and as per detailed specifications in annexure 'A'	2 Nos.
	(item one only)	

MATERIALS MANAGER (i/c)



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DEPARTMENT

TECHNO COMMERCIAL SCHEDULE

COVER I

TENDER NO.MM/SP/36/ 0202 DUE ON 24/08/10

Code No.	Description	Qty.	P.F in %	E.D. in %	CST in %	Freight in %	Insurance in %	Others, if any in %	Brand/ Model
36.31.032	Non-Drive Pulley assembly BPM 85 N2L 1000 x 1300 without plummer blocks and bearing as per drg No.039042/A and as per detailed specifications in Annexure 'A'	2 Nos							
	(ITEM ONE ONLY)								

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

Date:

Name, Signature & Seal of the Tenderer

ANNEXURE-II



MORMUGAO PORT TRUST

MATERIALS MANAGEMENT DEPARTMENT

PRICE SCHEDULE

COVER II

TENDER NO.MM/SP/36/ 0202

DUE ON 24/08/10

Code No.	Description	Qty.	U/Rate (Basic) (Rs.) (a)	E.D in % (b)	CST in % (c)	P.F in % (d)	Fre ight in % (e)	Insu rance in % (f)	Others, if any in % (g)	Total (For Destin ation Price (Rs.) (a+b+c+d +e+f+g)	Brand/ Model
36.31.032	Non-Drive Pulley assembly BPM 85 N2L 1000 x 1300 without plummer blocks and bearing as per drg No.039042/A and as per detailed specifications in Annexure 'A'	2 Nos.									

1. The tenderers are requested to fill up the above details and submit the same in cover - II
2. Offers not given in above format are liable to be rejected.
3. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding

Date:

Name, Signature & Seal of the Tenderer

SPECIAL TENDER CONDITIONS

The tenderers should furnish the following alongwith their offers in Cover- I, failing which their offers may not be considered.

- i) Company's profile
- ii) In house design capability
- iii) Manufacturing and testing facility
- iv) List of pulleys manufactured & supplied (with sizes) in last 2 years
- v) List of organizations to whom pulleys supplied in last 2 years
- vi) Performance certificate from the customers for pulleys supplied. (At least one)

MATERIALS MANAGER (i/c)

Prequalification Criteria

- I) The tenderers should attach atleast two copies of orders for pulleys executed by them during the last 2 years. The value of orders executed should be atleast 2 lakhs and above.

- II) Only the manufacturers or their authorised dealers are eligible to quote against this tender. Incase authorised dealers quote on behalf of their principals, they should furnish an authorisation certificate from their principals. Offers from dealers without authorisation certificate will not be accepted.

Materials manager (i/c)