<u>VISAKHAPATNAM PORT TRUST</u> MATERILAS MANAGEMENT DEPARTMENT

TENDER FORM

Enquiry NO: Gr-II/Air Compressor/21-22

DATE 06.03.2022 Tender due: 05.04.2022

Please submit by 12.00 noon with our enquiry number duly super scribed, subject to the terms & Conditions printed over leaf, quote as per proforma Enclosed.

S.L	Description	UOA	Quantity
1.	Supply, installation & Commissioning of		
	Air compressor 1 HP (noiseless)		
	Configuration Air compressor with noise deadener,	No	01 No.
	Solenoid, stainless tank with color coating, capacitor,		
	gas pressure meter with all kinds of tubes and valves		
	and connecting facility with two dental units.		
	Specifications		
	Bottle dimension 30L to 40L		
	Exhaust 75 L to 85 L/min		
	Rated exhaust 0.8MPa		
	Noise 56-65dB		
	Voltage 220V/110V		
	Ampere 3.8A		
	Power 850w		
	Frequency 50Hz/60Hz		
	Motor GSE		
2.	Supply, installation & Commissioning of		
	Ultrasonic scaler Operating conditions : Intermittent duty	Nos	01 No.
	Operating conditions : Intermittent duty 5min / 10min	1105	OT NO.
	Equipment classification: Class II-BF type		
	Vibration frequency : 25 to 35 kHz		
	Water pressure : 1 to 5 bar (15 to 73 psi)		
	Punctional power modes: 3 power modes-		
	perio, endo, scaling		
	and Booster mode		
	Hand piece compatibility: For the available		
	Choice of ultrasonic tips.		
	Supply voltage: 110 V-or 220/230		
	V – 50/60Hz		
	Max. Power consumption : 40 VA		
	Overall dimensions:Height 55mm to 65 mm,		
	Width 150 mm to 160mm		
	Depyh 145mm to 150 mm		

Terms & Conditions

- 1. The Tender has to be submitted in TWO BID SYSTEM failing which the tender will be liable for rejection. All technical matters, testimonials, credentials, commercial conditions including the costs like Packing, forwarding, freight, insurance, inspection, taxes & duties etc., has to be mentioned and enclosed in a Sealed envelope duly super-scribing the Envelop as COVER- I i.e., Technical Bid. The Price has to be mentioned separately both in figures and words and enclosed in a separate sealed envelope duly super scribing the Envelop as COVER- II i.e., Price Bid. Both the envelops i.e., COVER –1 & COVER II has to be enclosed in an another Sealed Envelope duly addressing the Materials Manager, M.M.Division, DLB Building, 4th Floor, Visakhapatnam Port Trust and super scribing the envelope with the Tender Number and tender due date failing which the Purchaser will not accept any responsibility whatsoever.
- 2. Please indicate the brand / make.
- 3. Delivery at VPT Golden Jublee Hospital, including unloading, Installation & Commissioning.
- 4. Payment: 100% in 30 days after receipt and acceptance of stores through RTGS.
- 5. Validity: Offer shall be valid for a period of 90 days.
- 6. Please indicate shortest delivery period,
- 7. The offered material should be guarantee / Warrantee for a period of 18 months from the date of supply on 12 months from the date of installation whichever is earlier.
- 8. Please indicate rate of GST and applicable HSN code
- 9. Bidder should indicate the rate in your offer including unloading, installation & commissioning, testing & training to VPT officials.
- 10. Non Compliance of NIT conditions will result in rejection of offers.

For Visakhapatnam Port Trust	All the terms & conditions including those at the overle accepted.	
CHIEF MATERIALS MANAGER	Place: Dt.	Signature of tenderer with Firm's seal.

Terms & conditions of tender

- 1.Quoted should be free from corrections / erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered.
- 2.Samples must be submitted where specified along with the quotations. Sample must be carefully packed and labeled clearly with enquiry number, subject and ender's name for easy identification.
- 3.All drawings, sketches and samples if any sent along with this enquiry, must be returned along with quotations duly signed.
- 4. The quotations must be in the form furnished by the port trust.
- 5. The port Trust reserves the right to reject any or all tenders without assigning any reasons there of and does not bind itself to accept the lowest quotations.
- 6. The Port Trust will not issue "C" or "D" form for the purpose of concessional rate of sale tax you may claim at full rate, if legally livable.
- 7. The Pot Trust reserves the right to modify the quantity specified in this enquiry.
- 8. Purchaser will reserve the right to place repeat order for quantities up to 100% of the original order with in a period of 6 months form the date of supply of last consignment against the original order. However increase in taxes & duties, if any, will be borne by the purchaser.

TENDER FOR SUPPLY OF STORE (TO FILLED IN & SIGNED BY THE TENDERER)

To, The Chief Materials Manager Visakhapatnam Port Trust, Visakhapatnam 530 035.		Supplier's Reference: Date: To be submitted by 12 p.m on: And to be opened at 2.00p.m. on the same date.				
Sir,						
Sub: Tender No.		for sup	ply of			
I/we engage to supply to specified in your limited tender.	VPT, with	the articles spe	ecified below	v upon the ter	ms and	conditions as
Sl. Description No.	Quantity	Unit rate in figure & in words	Total value in figure	Total value words.	e in	
 The above mentioned rate(s) is door delivery at V.P.T Store / F will remain firm till supply. The rates of taxes and duties wing Sales Tax : Payable extra. Pre Excise duty: Payable extra. Pre 	F.O.R Visak fill be as und resent rate _	hapatnam by Ro er:				
3. This offer will remain valid up to The acceptance of this tender by between the purchaser and me/u	the VPT sl					
Encl: Tender conditions duly sign	ed & accept	tance / signature	e of the tende	erer		

Name & complete Address of tender: M/s.

GENERAL TERMS & CONDITIONS OF LIMITED TENDERS

- 1.All the conditions appearing in tenderer's letter head or else where stands cancellation and the conditions as mentioned in this tender alone will be valid and supercede any or all the conditions appearing in any of the papers submitted by the tenderer.
- 2.Submission of a sample or quotation of a brand or make will not absolve the tenderer from the responsibilities arising out of rejection or suppliers which when examined/tested, prove not to be up to specification or not meeting the purpose of buying the item.
- 3.All the materials to be supplied against the tender should be brand new and manufactured out of vargin raw materials and with proper workmanship and latest technology.
- 4.full payment will be make with in 30 days of receipt and acceptance of the Stores.
- 5.INSPECITON: Inspection will be done on receipt of materials at our stores. If any goods are rejected during inspection, the rejected goods will lie at out Stores/site on, as is where basis at the risk a responsibility of the seller right form the moment of rejection of the goods. The purchaser will not accept any responsibility for the rejected materials under any circumstances. The rejected goods will be replaced by the seller with in one week or within the period as would be decided by the purchaser, of receipt of notice from the purchaser. If any payment is made the rejected goods will not be returned to the seller unless replacement is made by the seller and the same as accepted by the purchaser.
- 6. DRAWINGS: Drawings, if any, attached wit the tender should be verified by the tenderer before submission of tender. The purchaser will not entertain any indulgence or any claim for price increase etc, which is resulted due to not verifying the drawing carefully at the time of submission of tender. If the tenderer's drawing needs to be approved by the purchaser, the same mist be submitted in quadruplicated along with the tender and the purchaser will not consider any request for extension of delivery period etc if the tenderer fails to do so.
- 7GUARANTEE: Other than consumables or similar nature items, all the items supplied against this tender shall have guarantee for satisfactory performance for a period of 12 months from the date of commencement of use of 18 months from the date of supply, which ever is earlier. Consumables will have guarantee for its performance, function as per the general experience ensuring the desired lever of satisfaction.
- 8. If the tenderer fails to delivery the goods or part thereof within the specific delivery period or as the extended delivery period or at any time requdiates the contract before expiry of such period, the purchaser may without prejudice to his other rights:
 - A) Recover penalty from the contractor @ 0.5% per week or part thereof subject to a maximum limit of 10% of the value of the stores not supplied / delayed.
 - B) Cancel the order for the outstanding quantity at the risk, cost & responsibility of the contractor and buy the materials form alternative sources, and the defaulting contractor shall have to pay to the purchaser the differential cost plus 18% towards departmental charges. The tenderer shall have no right to claim compensation I such cases.
- 9. Any increase in Taxes and Duties after expiry of the contractual delivery period of during the extended delivery period is not admissible.
- 10. This contract shall be governed by the relevant laws of India for the time being in force. In the event of any dispute or difference arising out of this contract, the same shall be referred to the sole arbitration of a person appointed as an arbitrator by the Chairman, VPT and it will be no objection in the arbitrator is an employee of the VPT or any other organization. The court at VISAKHAPATNAM will alone have jurisdiction to decide and dispute arising out of or in respect of the contract.

All the particulars as mentioned in the tender are noted without any reservation/addition/alterations.