

VISAKHAPATNAM PORT TRUST
MATERILAS MANAGEMENT DEPARTMENT

TENDER FORM

Enquiry No GR-I/R-174&175/2017-18
Date 06 – 11 - 2017
Tender due 28 – 11 - 2017

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

Sl. No	DESCRIPTION OF MATERIAL	Quantity
1.	<p>Heavy duty Xerox Machine having a facility for scanning printing (network printer) etc.</p> <ol style="list-style-type: none">1. Copying speed (cpm) : 25/25 (minimum)2. Copy memory minimum (RAM) : 16 MB3. Hard disk : 20 GB.3. Buypass : 50 sheets4. size (original/image) : (A3/A3).5. Zoom range : 50 – 200%.6. Duplex facility : Required.6. Networking feature : Required. <p style="text-align: center;"><u>TERMS AND CONDITIONS ENCLOSED</u></p>	2 Nos.
For Visakhapatnam Port Trust For CHIEF MECHANICAL ENGINEER		All the terms & conditions including those at the overleaf are accepted. Place: _____ Dt. _____ Signature of tenderer with firm's seal.

TERMS & CONDITIONS:

1. The Tender is invited in two bid / two cover system. The cover-I i.e., technical bid should contain all technical matters viz., make, model of machine, technical specifications, A.D. Certificate, applicable GST, P&F, Freight, Yield i.e., number of copies for the toner, developer drum life of machine, valid GEM Rate Copy (latest if available) i.e., E-Market rate (GEM copy).

The cover-II i.e., price bid should only contain the rates & FSMA rate per copy (applicable after one year warranty of the machine), the cost of toner, developer, drum, buy-back rate for the old machine at C.E. Department and Commandant, CISF Unit.

Both the covers I & II should be enclosed in a separate cover duly addressed to the Materials anager, 4th Floor, Old DLB Building, Visakhapatnam Port Trust, Visakhapatnam-530035 and duly specifying the tender number and due date.

Non submission of offers in two bid system will result in rejecting of offer.

2. The firms are requested to submit their offer for supply as per the GEM rates for the machine which conforms / meets the exact tender specifications and clearly indicating the Model & Make of the machine quoted for. A copy of the GEM rate copy should be enclosed clearly indicating the technical details along with the technical leaflet / broucher.

3. The firms are requested to submit their offer on "Buy-Back basis" of the old machines. Hence the tenderers are requested for inspection of the old machine at C.E. Department (AOB office) and Commandant, CISF Unit (DLB Building) before submission of their offer. No disputes or ignorance in this regard will be entertained.

4. The firm should quote for supply on "FOR Door Delivery basis" duly taking back the old machines.

5. Firms should specify the Guarantee/warranty for the Xerox machine offered and life of the machine in number of years and number of copies etc.

6. The firm should indicate the details of consumables viz., toner, developer, drum etc., which are required to be replaced / procured during the one year guarantee period of machine. The yield viz., the number of copies for the toner/developer and the drum life in number of copies along with respective rates (including all taxes) for consumables should be clearly specified and quote, failing which offers are liable for rejection.

7. After expiry of the one year guarantee period of the machine, the firms should be willing to enter into a FSM (Full Service Maintenance) Agreement on per copy basis for a period of three years. The rate per copy for entering into FSM agreement should be clearly specified in the cover-II (price bid), failing which the offers are liable for rejection. The FSMA rate shall include all the costs towards consumable, spares, service visits for machine working etc., except electricity, paper and manpower, which will be to VPT account.

8. Please indicate GST Registration of your firm, HSN Code number of the material/service and also clearly indicate the applicable percentage of GST. In case of offers for supply on GEM rates, please confirm acceptance for supply as per GEM rates, and as per VPT tender terms and conditions.

9. Offer for supply on GEM rates as per latest GEM Rate Contract will be considered, failing which the offer will be liable for rejection.

10. The firm should submit valid authorized dealership certificate of the principal manufacturer along with the offer for the quoted make failing which the offers will be liable for rejection.

11. The firm should be willing to give after sales service immediately during the warranty period on free of cost basis within 24 hours from the date of intimation. The details of address of contract person and telephone No. of the local service center should furnished.

12. The technically qualified / acceptable offers of the firms complying the NIT conditions will only be considered for price bid opening.

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13. The L-1 price shall be evaluated taking in to consideration primarily the following factors in the descending order.

a) GEM rate quoted and deduction of the buy-back rate for the old machines.

b) Calculating the per copy cost during the one year machine warranty period by taking in to consideration the yield and consumable cost of toner, developer & drum.

c) The three year FSMA rate per copy (after the one year warranty period)

Note: In the event of one firm not being L-1 for all the above factors then the firms must be willing to match with the lowest L-1 rate per copy rates (during one year warranty period) or FSMA rate etc. However, the decision of VPT will be final and no correspondence will be entertained in this regard.

14. 100% payment will be made within 30 days after receipt, installation and acceptance of the machines.

15. Please indicate the earliest delivery period for supply Xerox machines.

16. A copy of the above terms and conditions should be signed and returned and submitted along with the offers by the tendere in token of acceptance of all the tender conditions.

DY. MATERIALS MANAGER

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 tender'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 supply of _____

I/we engage to supply to VPT, with the articles specified below upon the terms and conditions as specified in your limited tender.

Sl. No.	Description	Quantity	Unit rate in figure & in words	Total value in figure	Total value in words.

1. The above mentioned rate(s) is /are exclusive of taxes and duties and is / are on door delivery at V.P.T Store / F.O.R Visakhapatnam by Road /Rail. The price will remain firm till supply.
2. The rates of taxes and duties will be as under:
Sales Tax : Payable extra. Present rate ____
Excise duty : Payable extra. Present rate ____
3. This offer will remain valid up to 90 days from the date of opening of the tender. The acceptance of this tender by the VPT shall constitute a binding contract between the purchaser and me/us.

Encl: Tender conditions duly signed & acceptance / signature of the tenderer

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 cancelled 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 of supplies which when examined/tested, proved not to be up to IS 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 virgin raw materials and with proper workmanship and latest technology.
4. Full payment will be made through NEFT/RTGS or such other mode of electronic fund transfer offered by banks, within 30 days of receipt and acceptance of the Stores. It is necessary to submit your bank details along with invoice so as to ensure payment in right time.
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 and responsibility of the seller right from 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, from date 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 with 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 must 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.
7. GUARANTEE: Other than consumables or similar nature items, all the items supplied against this tender shall have guaranteed for satisfactory performance for a period of 12 months from the date of commencement of use or 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 level of satisfaction.
8. If the tenderer fails to delivery the goods or part thereof within the specific delivery period or in the extended delivery period or at any time repudiates the contract before expiry of such period, the purchaser may without prejudice to his other rights enforce the following
 - 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 in such cases.
9. The rates must be quoted based on door delivery basis ATVPT General Stores by Road indicating taxes and duties separately. The VPT will not issue any kind of Sales Tax declaration forms. Please claim full ED/CST/VAT/ other statutory levies as legally applicable. Payment of Taxes is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. Any increase in Taxes and Duties after expiry of the contractual delivery period of during the extended delivery period is not admissible.
10. It may be noted that unit price is to be quoted for each and every item of the tender both in figures and words. In case of any discrepancy between the two, the price indicated in words shall only be considered. The rate should remain firm unless otherwise allowed specifically till completion of delivery.
11. The quotation should be valid for a minimum period of three months from the date of opening of the tender.
12. Quotation should be free from correction/ erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation is liable to be rejected. Quotation written in pencil will not be considered.
13. Manufactures name and country of origin of materials offered must be clearly specified. Complete details and ISI specification if any must accompany with quotation.
14. Samples must be submitted where specified along with the quotations. Samples must be carefully packed and labeled clearly with enquiry number, subject and senders name for easy identification. The non qualified/rejected samples will be returned at firm's cost if insisted.
15. Please use the tender form furnished by the Port Trust for submission of quotation.
16. The Port Trust reserves the right to reject any or all tenders without assigning any reason thereof and does not bind itself to accept the lowest quotation. However firms complying our notice invited tender conditions are preferred without any prejudice.
17. In case the items mentioned in the enquiry are covered by the Rate Contract of Running Contract finalized by the D.G.& D. or any other State or Central Government it should be specified in your quotation and accepted contract rates should also be mentioned. It should be confirmed whether you could supply at the RC/RGC Rates outside Rate Contract.
18. The quantities indicated in the schedule are tentative and Purchaser will have the right to modify the quantities specified therein before placing order without giving any intimation to the tenderer.
19. Delivery period required for supplying the material should be invariably specified in the quotation.
20. Purchaser will reserves the light to place repeat order for quantities up to 100% of the original order within a period of 6 months from the date of supply of last consignment against the original order. However, increase in taxes & duties , if any will be borne by the purchaser.
21. Please quote whether your organisation is a large Scale Industry or small scale industry.
22. The court at VISAKHAPATNAM will alone have jurisdiction to decide any 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.

Signature of the firms representative

