

**VISAKHAPATNAM PORT TRUST
MATERILAS MANAGEMENT DEPARTMENT**

TENDER FORM

Enquiry No GR-I/R-180 to 183 /2018-19 DATE 04.04.2019 Tender due 30.04.2019

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

Spare parts for Fog Cannon TATA vehicle

Sl.No.	Description of material	UOA	Quantity
1.	Rubber Belows part No.278246106301	No	2Nos.
2.	Repair Kit DRAG Link part No.277846800121	No	2Nos
3.	Threaded End Repair Kit part No.216346990105	No	2Nos
4	Kit Assy, P/STG. Pipe Lines connector part No.263246800122	No	3Nos
5.	Seal Kit Power Steering Gear Box part No.257346210102	No	4Nos
6	Pump Seal Kit part No.261846600110	No.	2Nos
7	Filter Assembly Part No.,257344400128	No	4Nos
8	SAEJ 1703F-DOT-4 (Oil)	Ltrs	40ltrs
9.	Radiator Assembly part No.252550110133	No	1No
10.	Hose part No.252550005819	No	4Nos
11.	Hose (28.61D X 100mm Long) part No.278650105846	No	4Nos
12.	Hose (28.61D X 110 X 110Long) part No.252550105868	No	4Nos
13	Hose part No.278650105889	No	4Nos
14.	Rubber Hose part No.252514605801	No	4Nos
15.	Hose part No.252550105863	No	4Nos
16	Rubber Bellow part No.253450005801	No	2Nos
17	Hose part No.252514605804	No	4Nos
18	Repair kit Air Drayer part No.277843700123	No	2Nos
19.	Repair kit for four circuit PROT VAL Part No.277843700122	No	2Nos
20	Repair kit Quick release valve Part No.283242910189	No	2Nos

21.	Repair Kit graduated Hand brake valve part No.278243700190	No	4Nos
22	Repair kit dual brake valve (set) Part No.264143700159	No	4Nos
23	Minor Kit – Auto block adjuster part No.277842300172	No	2Nos
24.	Kit Auto Nlock Adjuster pt No.277842300168	No	2Nos
25.	Repair Kit – brake chamber type 24-SCL Part No.263243910174	No	4Nos
26	Minor spare kit Brake chamber Part No.280643710101	No	4Nos
27	Major spare Kit brake chamber Part No.280643710102	No	4Nos
28	Repair kit Spring brake actuator type – 24/75 Part No.263243910169	No	4Nos
29	Minor spare kit brake actuator service side Part No.263243710154	No	2Nos
30	Major spare kit brake actuator service side Part No.263243710155	No	2Nos
31.	Minor spare kit brake actuator parking side Part No.263243710156	No	2Nos
32.	Major spare kit brake actuator parking side Part No.263243710157	No	2Nos
33.	Boost pressure / temp sensor Part No.0281002514	No	4Nos
34.	Water Temp sensor part No.0281002209	No	4Nos
35.	Engine speed sensor part No.0281002214	No	4Nos
36.	DC-DC converter (20AMPS) part No.284954209910	No	6Nos
37	Horn (low tone) 24Volts Pt No.261854249911	No	1No
38	Head lamp Dome L.H part No.257454409926	No	1No
39	Head Lamp dome Pt No.257454409927	No	1No
40	Lamp T4 24V/4W cetified Pt No.62120510083	No	6Nos
41	Blinker Lamp Assy (LH) Bulb 24V Part No.270754440115	No	4Nos

42	Blinker Lamp Assy (RH) Bulb 24V part No.270754440114	No	2Nos
43	Assy. Tail Lamp LH 24V Part No.261854440101	No	4Nos
44	Assy. Tail Lamp RH 24V part No.261854440102	No	4Nos
45.	Lamp Assy. Engine Lamp 24V part No.283954400101	No	4Nos
46.	Lamp 24V 21WD24/1 BA155 ptNo.62120520046	No	4Nos

TERMS&CONDITIONS:

1. Delivery at VPT site, General Stores (Depot) including unloading of material.
2. 100% payment through RTGS with in 30 days after receipt and acceptance of material.
3. Please quote the earliest delivery period..
4. Validity of the offer should be given for 90 days from the date of opening of tender.
5. Please Specify the warranty / guarantee period of the material. Guarantee certificate should be submitted along with supply
6. .Please indicate the rate of applicable GST, GST registration details and HSN code of the offered materials.
7. Please indicate the make / Brand for quoted material.
8. Please submit technical brochure / leaflet along with the offer

For Visakhapatnam Port Trust	All the terms & conditions including those at the overleaf are accepted.
CHIEF MATERIALS MANAGER	
	Place: tenderer with Dt.
	Signature of 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 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. Please quote whether your organisatiion is a large Scale Industry or small scale industry.
21. 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

VISAKHAPATNAM PORT TRUST
MATERIALS MANAGEMENT DIVISION
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TO BE FILLED IN SIGNED & RETURNED BY THE TENDERER

Tender No. MMD/Gr.I /R- 180 to 183/18-19

Due on. 30.04.2019

TERMS & CONDITIONS COMPLIANCE CHECK – LIST

Sl.No	Description	YES	NO
1	whether quoted for delivery on FOR VPT STORES including material unloading		
2	Whether accepted for VPT payment term i.e. within 30 days		
3	whether agreed for offer validity for 90 days		
4	Whether indicated the brand / Make		
5	Whether indicated the Guarantee / warranty period of the quoted material		
6	Whether indicated earliest delivery period		
7	Whether GST and HSN indicated		
8	Whether checklist signed & returned duly stamped as token of acceptance of all tender conditions.		

Date :

Signature of the Tenderer
Seal of the firm/company

