

Kolkata Port Trust
Materials Management Division
Mechanical & Electrical Engineering Department
6, Garden Reach Road, Kolkata – 700023

Telefax No: (033) 24594126
Phone No: (033) 2409-3001(Ext.3309)

Enquiry/Tender No.18/18-19/13/II

Dated: 06.07.2018

Tender Opening Date 16.07.2018 at 11 AM

M/s.

Dear Sir,

Sub: Enquiry for Procurement of Industrial Sockets

Kolkata Port Trust is in the urgent need of the following items. You are requested to submit the quotation in a sealed envelope as per the format given below:

Sl. No.	Item	Qty in Nos.	Make/ Brand (Model No.)	Basic Rate per Unit in Rs.	GST (%)	Total Price (In Rs.)
1	Industrial Socket 32 A- 3H , 415 V , 4P (T+E), IP-54 (To be used for Reefer Containers and suitable for installation in feeder pillar boxes) as per relevant standard. Make : Mennekes/ABB	16				

Terms & Conditions:

- (1) **Rates** should be quoted clearly mentioning MRP. GST Registration No. & PAN no. should be mentioned clearly in the offer.
- (2) **Delivery** - Delivery of the materials requires to be made on FOR basis at Mechanical & Electrical Engineering Department, 8 Garden Reach Road, Kolkata – 700043 by the successful bidder positively within 30 thirty days from the date of receiving of purchase order, preferably on ex-stock basis.
- (3) **Inspection:** The successful bidder should provide the inspection/test certificates along with the supply of materials at site. The materials will be physically inspected by KoPT officials at site.
- (4) **KOPT's Payment Terms** -95% Payment will be made in favour of the successful bidder within 30 days from the date of receipt of materials in full quantity and submission of clear and unambiguous bill along with Bank A/C. particulars supported with clearly acknowledged receipted copy (where applicable) containing inspection/ acceptance note of the materials by the user department of Kolkata Port Trust alongwith other documents as required for processing the bill for payment through ECS.
Balance 5% of the materials value will be retained as Security Deposit and the same will be returned to the successful bidder without any interest only after successful completion of **warranty period of one year from the date of acceptance of the materials.**

- (5) **Liquidated damage clause** - 1/2% per week delay from the stipulated completion date of delivery of materials in full at the said site subject to a maximum 5% of the order value of the non supplied portion of the materials as stipulated in the order. In case of L.D. for delayed supply, GST at the prevailing rate at the time of delivery will be applicable on LD amount and the same will be deducted from the supplier's bill.
- (6) **Warranty/Guarantee period:** One year from the date of acceptance of the materials at the said site.
Manufacturer's/Supplier's Warranty/Guarantee certificate should be submitted along with the supply of materials.
- (7) **Validity:** The offer should be kept valid for acceptance for a period of 60 days from the date of receipt of the same.
- (8) The offer should be **submitted within 7 working days** from the date of receipt of this enquiry letter. The offer may be sent through e-mail followed by hardcopy.

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