

**V.O.CHIDAMBARANAR PORT TRUST
MECHANICAL & ELECTRICAL ENGINEERING DEPARTMENT
ELECTRICAL DIVISION II
TUTICORIN – 628 004**

**GRAMS: PORTTRUST
PHONE : 2352290 (50 Lines)**



**E-Mail: info@vocport.gov.in
FAX : 0461 – 2354274**

CERTIFIED UNDER ISO 9001 : 2000,14001:2004 & ISPS Compliant Port

No.MEE/SE1E/MEC/ROLLB/V1/2017/D. 725

Dt: 18 .02.2017

To

List of Firms.

Sub: Procurement of Cylindrical Roller Bearings for 20T Grab Cranes-
Quotation called for – Reg.

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Kindly submit your wax-sealed budgetary quotations in the enclosed  
format on or before 02.03.2017 at 15.00 hrs to the Executive Engineer, Electrical  
Division V.O.Chidambaranar Port Trust, Tuticorin-628004, duly embossing enquiry  
number and due date on the envelope for the supply of the items in the Tender  
format as per the terms and conditions enclosed.

In this format, no column should be left blank and if it is left blank, it will  
be presumed that our Terms and Conditions are acceptable to you. Deviations, if  
any, from our terms may clearly be indicated in the format itself. The Port will not be  
responsible for any postal delay.

Yours faithfully

Sd/-  
Executive Engineer/Elect

Encl: 1. Tender Format  
2. Terms and Conditions

TENDER FORMAT

Ref.No.

Date:

From

To

The Executive Engineer,  
Electrical Division,  
V.O.Chidambaranar Port Trust,  
Tuticorin – 628 004.

**Sub:** Urgent requirement of Cylindrical Roller Bearings for 20T Grab Cranes – Quotations Called for – Reg.

Ref: Your enquiry No.MEE-SE1E-MEC-ROLLB – V1-17, Dt: -02.2017

We submit herewith the rate for the item as required in your enquiry. Stores will be supplied as per the following terms and conditions:-

| Sl. No | Description                                                                        | Qty  | Rate Per Unit in Rs. | Total Value Rs. P |
|--------|------------------------------------------------------------------------------------|------|----------------------|-------------------|
| 1      | Cylindrical Roller Bearings:<br>Part No: SL- 04 - 140 PP - C3, Make: INA, Germany. | 2 No |                      |                   |

**Note:** Only the quotation with **Bearings of Make : INA, Germany** is acceptable. If the Tender is quoted for any other brand/make of bearings their offer will not be considered and will be rejected.

**Signature of the Tenderer**

**Office Stamp of the Tenderer**  
**With Date:**

## TERMS AND CONDITIONS

1. Price :
2. Excise Duty :
3. Sales Tax and Surcharges :  
(Form 'C' or 'D' will not be issued)
4. Packing and Forwarding Charges :
5. Freight Charges :
6. Transit Insurance :
7. Mode of Despatch :
8. Place of delivery :
9. Delivery Period :Stores will be supplied  
within\_\_\_\_ days.
10. L.D.Clause :For delayed supply we  
accept L.D.Clause
11. Validity Offer :
12. Guarantee/Warranty period :
13. Payment Terms :
14. Sample : Not applicable
15. Test Certificate :
16. Inspection :
17. Tolerance :
18. Installation Charges :
19. Discount :
20. Bank Account No. for making  
Payment through e-mode :

**Yours faithfully**

**SIGNATURE OF TENDERER**

**Office Stamp of the Tenderer**

**With Date**

## TERMS AND CONDITIONS

1. PRICE BASIS: (a) Price quoted is firm and final and F.O.R. Tuticorin/Ex-Godown/F.O.R Free delivery at VOCPT. The increase in price will not be allowed under any circumstances. (b) Unit for which rate quoted should be invariably indicated without fail.
2. EXCISE DUTY: Excise duty, if chargeable extra, may be clearly indicated. If there is any variation in the Excise duty at the time of supply, the same will be accepted on production of documentary evidence.
3. SALES TAX AND SURCHARGES/VAT: As Port is not entitled to avail any concessional tax; Form "C" or "D" will not be issued. Hence, actual rate may be quoted. Offers made with the condition "Taxes as applicable", will not be considered. If there is any variation in ST and SC/VAT at the time of supply, the same will be accepted on production of documentary evidences.
4. PACKING AND FORWARDING: The actual rate of Packing and Forwarding may be quoted in the offer as percentage of quoted rates
5. FREIGHT CHARGES: The freight charges, if extra, may clearly be indicated.
6. TRANSIT INSURANCE: Transit Insurance will not be arranged by this Port. The stores may be duly insured by the suppliers at their own cost.
7. MODE OF DESPATCH: Price shall be quoted for delivery at V.O.C PT stores which is situated 10 Km away from Tuticorin Town (OR) Transporter's godown at Tuticorin. The stores may be well packed to avoid damage in transit and dispatched by lorry and delivered to the Consignee. The unloading of materials at V.O.C PT stores will be arranged, if necessary, by the port at supplier's cost.
8. DELIVERY PERIOD AND LD CLAUSE: Ex-stock/within 30 days. The delivery period should be guaranteed. If the supplier fails to complete the supply in all respect within the delivery period /extended delivery period unless such failure is due to Force Majeure, a sum equivalent to 1% per week or part thereof for the period of delay for the value of materials supplied after expiry of delivery period, subject to a maximum of 10% of the order value as liquidated and ascertained damages and not by way of penalty shall be deducted from any money due or become due to the supplier.
9. VALIDITY OF OFFER: It should be for a minimum period of four months from the opening date of the quotation.
10. GUARANTEE PERIOD/WARRANTY PERIOD: The period applicable may be clearly indicated in the offer.
11. PAYMENT TERMS: 100% payment will be made after the goods are receive received in good condition and accepted by the consignee. Please note that this Port can't make any advance payment to the suppliers without Bank guarantee. Tenderer shall furnish their Bank Account Number in the offer for making payment through e-mode.
12. SAMPLE: Whenever insisted a sample may be sent along with the offer, failing which the offer will not be considered.
13. TEST CERTIFICATE: The product should have test certificate, as applicable. Unless a guarantee is given along with offer for the production of such certificate, the offer will not be considered.
14. INSPECTION: All supplies are subject to inspection before acceptance.
15. TOLERANCE: In the case of materials supplied on weight/ length basis, variation of +or - 5% will be allowed.
16. INSTALLATION CHARGES: If the installation charge is extra, it should be quoted separately.
17. DISCOUNT: If there is any discount, the same may be indicated.
18. PROPRIETARY ITEM: In case the stores offered are proprietary articles please certify that the rates quoted are the same as you would quote for other Ports and Government Departments. Hence the Tender Format Attached should be duly signed.
19. MANUFACTURER'S NAME & BRAND NAME: While quoting always state manufacturer's name and brand name of the items failing which your offer may not be considered.
20. GENUINENESS: In case, the stores supplied are found not suitable by the Consignee, supplier may replace it at his own cost immediately.
21. AUTHORISED DEALER CERTIFICATE: A copy of Authorized Dealer certificate shall be submitted along with the offer
22. Payment will be made only for the entire ordered quantity. Part Payment will not be entertained at any cost.

Sd/-

Executive Engineer / Elec.