Sealed Tenders are invited on behalf of President of India by the Mamlatdar & H.O. of Port Office, Diu from the reputed Firm or Authorized Contractors/Agencies/Manufacturers for Supply of 12V-180/200AH Tubular type battery of standard company for the use of “Cavaleiro” Lighthouse in Diu Port of Port Office, Diu, as detail mentioned below:

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Description of item</th>
<th>Approx. Quantity Required</th>
<th>Rate Offered per each only.</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Supply of 12V-180/200AH Tubular type battery of standard company (Like-Amron/Exide/Amco/Gokul, etc.)</td>
<td>02 nos.</td>
<td></td>
</tr>
</tbody>
</table>

**TERMS AND CONDITIONS:**

1. The rate(s) quoted should be strictly for free delivery and installation and fixing at F.O.R. Diu and will be valid and operative for one year from the date of issue of supply order.
2. All Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the State shall be payable by the supplier. The rate should be quoted inclusive of all taxes, installation and commissioning charges etc.
3. Vat/ Sales Tax will be paid on the items on which it is chargeable under the Vat/ Sales Tax Act or Rules made there under.
4. Except C.S.T all other Taxes/ Duties/ Royalties charges payable on the Sales/ Transport etc. within and/or outside the state of the supplier shall be payable by the supplier only.
5. No extra charges of packing, forwarding, installation of equipment, insurance etc. will be on the rates quoted.
6. The rates should be quoted only for the items specified in the list of requirements. Necessary specification marks, manufacture, drawing etc. for the items may be enclosed with tender form.
7. Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing, dating and rewriting.
8. The Tender should be in sealed cover super scribed as “Tender for supply of Tubular Battery” and should reach at the Office of the Port Officer, Diu on or before **29-02-2017 at 3-00 P.M.** and same will be opened at **4-00 P.M.** on the same day, if possible in the presence of available Tenderers.
9. The tender should mention warranty period in the tender and he also will be bound to replace of parts become defective and he will be responsible for the replacement for the same as per specification. The Tenderers will also be responsible for repairs etc. within the warranty period, no extra charges/ payment will be made or considered for such replacement of part/ parts in repairing works undertaken in this regard.
10. The Tenderer shall submit, tin/tan/vat/st/registration, etc., if any along with the Tender Form.
11. It is duty of the tenderer to ascertain that the system supplied by them has to fit to the existing area as shown and function effectively and efficiently as per the specifications etc.
12. The decision of the ‘Tender Inviting Officer for acceptance/ rejection of any articles supplied including of equivalent specification, standard and quality etc. of article shall be final.
13. No advance payment will be made. The payment will be made on successful execution of supply/works, however, subject to satisfaction of this office. Applicable taxes, if any, will be deducted from the final bill of the successful tenderer as per the LT Rules.

14. The Terms & Conditions of this Notice and also further prescribed by this office shall be acceptable to the interested parties. No separate agreement will be executed for the purpose.

15. A copy of this tender notice duly signed and seal to be enclosed with the tender documents alongwith other required documents.

Right to accept or reject any part of the Tender in part or whole tender without assigning any reason there off is reserved with the undersigned.

TENDER INVITING OFFICER

Signature of the supplier with seal.

Dated:

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The above terms and conditions are acceptable and binding to me/us, hence, I/we signed herebelow-