

Date: 24.06.25

**From:**  
**MORMUGAO PORT AUTHORITY**  
**MEDICAL DEPARTMENT**  
**MEDICAL PROCUREMENT & STORES**  
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# NOTICE INVITING LIMITED TENDER

<b>Tender No.</b>	<b>MD/PS/2025/295</b>	<b>Tender Closing Date &amp; time</b>	<b>02-07-2025 at 15.00 hrs.</b>
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We intend to procure the following materials/items as detailed below for Pathology/Lab:

Sr.No.	Item Description	Quantity
1.	NSH Co-Stat Cuvetts for PT/INR	5kits (Tulip)
2.	: Sulphosalylie Acid 3 %	2 Bottle
3.	Fouchets Reagents	1 Bottle
4.	Barium Chloride 10%	1 Bottle
<b>Delivery Period:</b>		Immediately within 01 Week

The bidder should submit the Tender in the sealed cover and only in the **prescribed format given overleaf**, super-scribing with **tender number and opening date** and should address to the office of **Chief Medical Officer** OR Alternately, the bid envelope can also be deposited in the Tender Box located in Hospital premises on **or before the closing date/time**. **Note: The bids received after closing date/time will not be considered.** The tenders received on or before the closing date will be opened on the tender closing date at 15.30hrs.

If the bidder desires to furnish their offer by e-mail, than they will have to send the offers **with protected password before the closing due date & time of tender.** The protected password will have to be sent on the closing date **between 15.00-15.30hrs strictly by mail.** If the Password is received thereafter, the tender will not be considered.

The terms & conditions are given overleaf. The bidders should accept all the tender terms & conditions. The Bidders may witness the tender opening if they desire so.

**The Administration reserves the right to accept or reject any tender in whole or in part without assigning any reasons thereof.**

Thanking You,

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**Chief Medical Officer**

**TENDER TERMS AND CONDITIONS**

1. **PRICES:** The bidders should quote FIRM prices and should be on F.O.R. destination basis to be supplied to our stores at MPT Hospital on door delivery basis.
2. **DELIVERY:** The Item t shall be supplied within 1 **week** from the date of receipt of purchase order.
3. Kindly Confirm the Guarantee/Warranty period.
4. **PAYMENT:** Our payment terms will be 100% within 30 days on receipt of materials/bills whichever is later only through EFT.
5. The offer once quoted shall be valid for 120 days from the date of opening.
6. Kindly submit the sample along with offer.

**Chief Medical Officer**