



# मुरगांवपत्तप्राधिकरण-चिकित्साविभाग

MORMUGAO PORT AUTHORITY-MEDICAL DEPARTMENT

**MEDICAL PROCUREMENT & STORES**

HEADLAND, SADA, MORMUGAO, GOA-403 804

Dy.MM 2594918, 2594924

Stores-2594937

Mail: [levin.rodriques@mptgoa.gov.in](mailto:levin.rodriques@mptgoa.gov.in)

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## NOTICE INVITING LIMITED TENDER

<b>Tender No.</b>	<b>MD/PS/270</b>	<b>Tender Closing Date &amp; time</b>	<b>06-04-2023 at 15.00 hrs.</b>
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We intend to procure the following materials as detailed below:

P.R.No: Non stock indent		Our Code: N.S.
Sr. No	Item Description	Quantity
1	Supply of Electric Stabilizer 0.5KVA.	01 No.
<b>Delivery Period:</b>	2-4 weeks.	

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,

**भवदीय,**

**Chief Medical Officer**



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TO:

- 1) M/s.Mahesh Electrical-Vasco
- 2) M/s.Daud Electricals-Vasco
- 3) M/s.Raj Electricals-Vasco
- 4) Website

### **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 instrument shall be supplied within **4-6 weeks** from the date of receipt of purchase order.
3. The instrument should cover the Guarantee/Warranty period as per the Manufacturer's policy.
4. **PAYMENT:** Our payment terms will be 100% within 30 days on receipt of materials/bills whichever is later only through EFT.
5. **LIQUIDATED DAMAGES:** In the event of delay in supply, liquidated damages at 1% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total liquidated damages shall however not exceed 10% of the total basic value of purchase Order. The total basic value here means the total value of the Order exclusive of GST, etc. The date of receipt of the item in our Stores will be considered as date of delivery for the purpose of liquidated damages.
6. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the material/medicine in time which shall have arisen from war, insurrection, restraint imposed by the Govt., Act or legislation or other authority, accident, strike, riot, lockout or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractors/suppliers shall report immediately to the purchaser on the occurrence of any such cause as aforesaid which will or might affect the performance of the contract. Request for extension received after expiry of the delivery schedule will not be entertained.
7. The offer once quoted shall be valid for 60days from the date of opening.
8. Kindly furnish catalogue/technical leaflet along with the offer.

**Chief Medical Officer**