



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

balaji.keni@mptgoa.gov.in

Website: www.mptgoa.gov.in

MD/PS/

Date:25.01.2023

NOTICE INVITING LIMITED TENDER

Tender No.	MD/PS/104	Tender Closing Date & time	15-02-2023 at 16.00 hrs.
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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 Needles & Syringes Destroyer as following Specifications a) To destroy 19-31G needle maximum 02 needles per minute. (Destroy needles on the spot). b) 230v 250Hz,60 watts AC Power supply (Terms & Conditions as per Annexure-I)	01 no.
Delivery Period:	2-4 weeks.	

The bidder should submit the Tender in the sealed cover and only in the **prescribed format given overleaf**, super-scribing the envelope with tender number and opening date and should reach to the office of Chief Medical officer OR Alternately, the offer can also be deposited personally in the Tender Box located in the office of undersigned on or before the closing date/time. The tenders received on or before the closing date & time will be opened on the next working day at 10.00 hrs. in the cabin of undersigned.

The terms & conditions applicable are given overleaf. The bidders should accept all the tender terms & conditions and adhere to our delivery period. 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,

Chief Medical Officer



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TO:

1. M/s.Sateri Surgico-Panaji
2. M/s.Laxmi Health Agencies-Panaji
3. M/s.Drog. Colvalcar-Mapusa
4. M/s.Chaitanya Entp- Ponda
5. M/s.Arsanik Healthcare- Panaji
6. M/s.Tee & Cee Entp-Margao
7. M/s.Angel &Lee Trading-Bardez
8. M/s.Tapascharya Enterprises-Margao
9. M/s. Drogaria Raicar LLP-Margao
10. M/s. Ansan Medical Solutions-Margao
11. 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.



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