

म्रगांवपत्तप्राधिकरण-चिकित्साविभाग

MORMUGAO PORT AUTHORITY-MEDICAL DEPARTMENT

MEDICAL PROCUREMENT & STORES

HEADLAND, SADA, MORMUGAO, GOA-403 804

Dy.MM 2594918, 2594924 Stores-2594937

Mail: levin.rodrigues@mptgoa.gov.in balaji.keni@mptgoa.gov.in Website: www.mptgoa.gov.in

MD/PS/ Date: 29.09.2023

NOTICE INVITING LIMITED TENDER

Tender	MD/PS/893	Tender Closing	13.10.2023 at 16.00 hrs.
No.		Date & time	

We intend to procure the following materials as detailed below:

P.R.No:	Non stock	c indent	Our Code: H206609	93
Sr. No		Item Description		Quantity
1.	Colosto	my Stoma Bags without Fla	aps (Plain)	10 Packs (1 Pack consisting of 10 bags each)
Delivery	Period:	Immediate from ready stock		

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,

भवदीय,

Chief Medical Officer

TENDER TERMS AND CONDITIONS

- The bidder should quote their prices on FOR destination basis to be supplied to our Stores at Headland Sada on door delivery basis inclusive of freight and clearly indicate the quantum of GST.
- **2.** We being Govt entity, the bidders shall quote prices applicable to Govt. Hospitals/Institutions. The bidders should indicate the prevailing MRP rates.
- 3. Any delay in supply is subject to LD @ 0.50% per week. Max 10% of the basic value of tender. Further, in case of delay in supply beyond delivery date, we may reject the entire supplied quantity or in part thereon.
- 4. Expiry of Medicine: The expiry period of the item shall not be less than 2/3rd of the manufacturing shelf life at the time of supply. In case the item having less than 2/3rd shelf life at the time of supply, expires the successful tenderer shall arrange to replace the same by fresh stock at his own cost. Further, any Medical/Surgical/Pathological item even if having 2/3rd shelf life which remain unused for 3 months prior to date of expiry shall be collected by the supplier immediately upon intimation and the same shall be replaced with fresh stock with longer expiry or credit note for equivalent value of the item shall be issued
- 5. The Offer once quoted shall be valid for 60 days from the date of opening.
- **6. Payment:** Payment will be made within 30 days after the receipt of the bills/materials; whichever is later provided the bill is in order.

Chief Medical officer म्ख्य चिकित्सा अधिकारी

Tenderers should furnish their offer only in the sample format given below:

Enquiry No: MD/PS	1	Due on: at 15:00 nrs							
Composition of the	Name of	Brand	Packing	Quantity	MRP	Rate	GST	Final	unit
Medicine quoted /	Company	Name	size	/Unit	Rate	Offered	in %	Rate	with
Description of						without GST		GST	in
Material quoted						(Basic)		Rs.	
TI D.I. D. I	1000								
The Delivery Period Offered:									
(PI indicate the earlie	est delivery p	eriod offe	ered)						
We are the au	uthorised de	aler/distr	ibutor and	agree to	supply	Mormugao P	ort Au	thority,	the
material/medicine specified in the subject tender in accordance with the terms and conditions thereon. We									
further agree that the acceptance of this tender by the Chief Medical Officer shall constitute a binding							•		
contract between us	and the Mor	mugao Po	ort Authority	y. We will fu	ırnish th	ne authorisation	letter o	on dema	and.
Date									
				s	ignatuı	e of Bidder w	ith Offi	ce seal	
Name of Tenderer /	Contact mob	ile numbe	er & Comp	lete Office	Address	of Bidder			