

Dispatch No: MD/Stores/

Date:

By: Post/Mail

TO:

- 1) M/s. Govind Poy Oxygen Ltd., Nuvem-Goa
- 2) M/s. Fabrica De Gas Carbonica Pvt. Ltd, Nuvem-Goa
- 3) M/s. Scoop Industries Pvt. Ltd., Corlim-Goa

From:

**MORMUGAO PORT AUTHORITY
MEDICAL PROCUREMENT SECTION
(DIVISION OF MEDICAL DEPARTMENT)
MAIN ADMINISTRATIVE BUILDING**

First Floor, P&MS Wing

HEADLAND, SADA, MORMUGAO, GOA-403 804

Phone: CMO: 0832-2521377, 2594901,

Dy.MM-I- 2594918, 2594924

Stores-2594937

Mail: levin.rodriques@mptgoa.gov.in

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Website: www.mptgoa.gov.in

POST
STAMP

NOTICE INVITING LIMITED TENDER

Mormugao Port Authority, Medical Department (MPT Hospital) invites **budgetary offers** for the supply of following Medicine/Materials from the registered vendors.

Tender No.	MD/Stores/025	Tender Closing Date & time	15-02-2023 at 15.00 hrs
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Code /Composition of Medicine	Approved Companies	Quantity
(A) Items as per Annexure 'A' attached	-	
(B) Terms & Conditions as per Annexure 'B' attached.		
There shall be no contractual liability on the Port to order for the full projected quantity.	Delivery Period: As per requirement in staggered lots for two years period.	

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/time 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

TENDER TERMS AND CONDITIONS

1. 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 @ 0.5% per week. Max 10% of the basic value of order. 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 मुख्य चिकित्सा अधिकार

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

Enquiry No: MD/PS/		Due on:			at 15:00 hrs			
Composition of the Medicine quoted / Description of Material quoted	Name of Company	Brand Name	Packing size	Quantity /Unit	MRP Rate	Rate Offered without GST (Basic)	GST in %	Final unit Rate with GST in Rs.
The Delivery Period Offered: (Pl indicate the earliest delivery period offered)								
We are the authorised dealer/distributor and agree to supply Mormugao Port Authority, 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 Mormugao Port Authority. We will furnish the authorisation letter on demand.								
Date	Signature of Bidder with Office seal							
Name of Tenderer / Contact mobile number & Complete Office Address of Bidder								

Description of Item	Quantity
(a) Refilling of Medical Oxygen cylinders of 7m ³ capacity .(Qty-5040m ³)	720 Cylinders (5040m³) (Approx. Qty for 2years)
(b) Refilling of Medical Oxygen cylinders of 1.5m ³ capacity . (Qty-150m ³)	100 Cylinders (150m³) (Approx. Qty for 2years)
(c) Refilling of Nitrous Oxide Cylinders of 17000 ltrs (+/-10%) capacity. (Qty-34000 ltrs +/-10%)	34000 Ltrs (+/-10%) (2 Cylinders to be supplied as per our actual requirements in two lots)
(d) Refilling of Nitrous Oxide Cylinders of 1850 ltrs (+/-10%) capacity. (Cylinder for only this item will be provided by us.)	1850Ltrs (+/-10%) (Cylinders to be supplied as per our actual requirements)
(Terms & Conditions Annexure 'B' attached)	

CHIEF MEDICAL OFFICER

TERMS AND CONDITIONS

1. **PRICES** : Kindly indicate your rates, the quantum of taxes, duties Handling charges and any other charges applicable. In case of price escalation clause, detailed formula or price escalation must be indicated with reference to price structure adopted with indication of maximum ceiling. Offer not indicating the maximum ceiling may be ignored.
2. **PAYMENT** : Our normal payment terms are within 30 days of receipt of material or bills, whichever is later.
3. **DELIVERY** : The requirement is for the duration of two years and is to be supplied in staggered lots as per actual requirement. You shall have to do the arrangement for delivery of filled gas cylinders and collection of empty cylinders from our MPT Hospital, Stores Section, Sada. The orders will be released by our office from time to time based on our actual requirement. You have to supply/refill number of cylinders immediately on receipt of intimation over phone from our Nursing Supdt. (NS), Medical Department.
4. **Deposit towards Cylinders** : In case amount is required to be deposited as Security Deposit towards your gas cylinders, kindly indicate the amount in respect of each cylinder.
5. **SECURITY GUARANTEE DEPOSIT**: The successful bidders shall furnish S.D @ 3% of the contract value i.e. only basic rate (exclusive of GST) within 14 days from the date of receipt of contract. The same may be furnished by DD or through NEFT/RTGS. The S.D will be returned only after successful completion of contract i.e. after supply of entire projected quantity or till the contract is closed, whichever is earlier.
6. We may also require cylinders of different capacities to be refilled based on same unit, the quantity shown is approximate and may vary as per our requirement.
7. The Charges towards Hydraulic Testing of Cylinders and any other charges should be clearly indicated in your offer.

CHIEF MEDICAL OFFICER