



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

MORMUGAO PORT AUTHORITY MEDICAL DEPARTMENT



NOTICE INVITING TENDER (NIT)

Details about tender:

Tender inviting	CHIEF MEDICAL OFFICER, MORMUGAO PORT AUTHORITY
Tender No.	MD/35/2024/01417 DUE ON 15.07.2024
Name of Work	Re-Tender for Annual Maintenance Contract (AMSC) for 20 HA/E Nat Steel Autoclave for a period of Three years.
Estimated Cost (INR)	Rs.1.3 Lakhs
Bidding Type	Open
Tender Currency Settings	Indian Rupee (INR)
Performance Security Deposit (PSD)	The successful bidder on whom Purchase Order is placed, will be required to effect a Performance Security Deposit of an amount equal to 10% of the basic value (excluding Tax) of the accepted tender as Performance Guarantee till the completion of AMSC period. The same may be furnished by Demand Draft or through NEFT/RTGS or by Bank Guarantee from a Scheduled Bank with a Branch in Vasco-da-Gama, Goa. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Authority, Goa payable at Mormugao Harbour, Goa. In case the Security Deposit is furnished by way of Bank Guarantee, the same should be valid till the completion of AMSC period and a claim period of further 3 months. Please note that we do not accept Bank Guarantee issued by ICICI Bank.
Validity Period of the Tender	120 days from the date of opening.
Last Date & Time for Receipt of Bids	15.07.2024 @ 15.00 hrs.
Bid Opening Date	Tender will be opened on 15.07.2024 at 15.30 hrs.
Documents required to be submitted in Cover-I	a. Copy of documents viz. Supply Order. b. Entire Tender document, each page and form duly signed and filled in. c. Purchase order copy, relevant completion certificate from client, GST invoice copy for the PO & Undertaking
Address for communication:	Chief Medical Officer, Medical Department, Mormugao Port Authority Hospital, Headland Sada, Mormugao, Goa - 403804
Contact Details	Phone: 0832-2594918/2594924; Email : cmompth@gmail.com
Website	www.mptgoa.gov.in



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**MORMUGAO PORT AUTHORITY
MEDICAL DEPARTMENT**



MD/35/2024/01417



28.06.2024

To,

Dear Sir,

Last date and time of submission of tender: on 15.07.2024 before 15.00 hrs.

Date and time for opening Tender: on 15.07.2024 at 15.30 hrs.

Sub: Tender for Annual Maintenance Contract (AMSC) for a period of Three years as per Details of equipment mentioned at Annexure-I.

Ref: Tender No.MD/35/2024/01417 due on 15.07.2024 at 15.30 hrs.

You are requested to submit your offer against our Tender clearly indicating the tender number on the envelope.

Tenders should be kept valid for a minimum period of 120 days from the date of opening and shall conform to the general terms and conditions of contract attached.

Tenders received before the last date and time for submission of tender will be opened on the due date at 15.30 hrs. The bidders can witness the Tender opening.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

Yours faithfully,

CHIEF MEDICAL OFFICER



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Annexure-I

Details of Equipment

A) **Scope of Work :-**

The Work includes servicing of the Manually Operated Nat Steel Horizontal Autoclave, Model 20HA/E i.e. A Single Door Steam Sterilizer of chamber size 500mm dia x 900mm depth.

B) **Validity :-** The AMSC shall be valid for a period of three years; and shall be renewed automatically each year, unless intimation is sent stating that MPA Hospital is not interested in continuing the AMSC.

C) The AMSC shall be effective from the date of first servicing and will continue unless notice in writing of the intention not to continue this agreement is given by either party to the other at least three months in advance.



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Terms & Conditions

Sr. No.	PARTICULARS	For the Bidder to comply: (YES / NO)
1.	Manufacturer or their Authorized dealer / Distributor / Parties having experience of minimum 2 years in servicing of High Pressure Stainless Steel Autoclaves are eligible to quote for this tender.	
2.	Manufacturer should have their established Registered Office in India. The address, Phone No. & e-mail of the Registered Office in India shall be clearly indicated.	
3.	The Bidder should furnish: (a) Atleast one Supply Order copy valuing Rs.30,000/- (including G.S.T) towards Servicing / AMSC of high pressure Autoclaves to any reputed Hospital during last 5 calendar years (2019-2023). (b) The Bidder should furnish the copy of the relevant GST Invoice & Performance Report / Service Report of Client pertaining to the AMSC Order submitted as documentary evidence for successful supply of equipments. The Bidder should indicate the e-mail ID / Contact no. of the Client who has released the relevant AMSC Order	
5.	The Bidder should attend emergency calls (besides Preventive Maintenance Services) within 24 hours of intimation by phone or e-mail.	
6.	The bidder shall arrange to maintain the working condition of the Autoclave throughout the Contract period. They shall attend to 04 Preventive maintenance service visits (every Quarter) per year and all emergency breakdown calls and when required within 24 hours of intimation by phone or e-mail.	
7.	The spares, if required shall be made readily available. You should submit quotation and thereafter on receipt of a Purchase Order from MPAH you will have to supply the spares immediately. The prices quoted shall be for institutional supply and same as for any other Public Sector Unit all over India. The spares supplied shall be of requisite quality and as per specifications.	

Note: The documents required as above should be submitted alongwith Bid.

Chief Medical Officer



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ADDITIONAL TERMS AND CONDITIONS

1. **TAXES:** Full GST as applicable at the time of delivery during the contractual period.
2. **PAYMENT:** Our payment shall be released within 30 days of receipt of Invoice & Service Report duly certified by the user after completion of every quarterly visit & on satisfactory completion of each PMS visit.
3. **VALIDITY:** The rates offered shall be valid for a period of 120 days from the date of opening of Cover-I.
4. **The full details as regards GST Registration Number, Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**
5. **JURISDICTION:** In case of any dispute the jurisdiction will be GOA only.
6. **AMICABLE SETTLEMENT OF DISPUTES:** If any dispute or differences or claims of any kind arises between the Mormugao Port Authority and the Contractor in connection with construction, interpretation or application of any terms and conditions or any matter or thing in any way connected with or in connection with or arising out of this Agreement, whether before or after the termination of this Agreement, and so notified in writing by either Party to the other party refer the disputes to the Chairman of Mormugao Port Authority and Contractor as the case may be for amicable settlement, and upon such reference, the said persons shall meet not later than 15 (fifteen) days from the date of reference to discuss and attempt to amicably resolve the such dispute, difference or claim.
7. **CONCILIATION:** If such meeting does not take place within 15 (fifteen) days period or the Dispute is not amicably settled within 15 (fifteen) days of the meeting or the Dispute is not resolved as evidenced by the signing of written terms of settlement within 30 (thirty) days of the notice in writing referred to in Clause (16) or such longer period as may be mutually agreed by the parties, either parties may agree to refer the Dispute to Conciliation & Settlement Committee **constituted by the Indian Ports Association and approved and appointed by the Board of Mormugao Port Authority** as per the provisions of the Arbitration & Conciliation (Amended) Act, 2015. The standard operating procedures for conciliation & settlement of disputes contained in the policy guidelines **circulated by the Indian Ports Association and approved & issued by the Board of Mormugao Port Authority** on the subject, which shall be in alignment with the provisions contained in Section 63 and 64 of the Arbitration & Conciliation (Amendment) Act, 2015. In case the recommendations / decision of the committee is not acceptable to any of the party. It shall be free to refer the dispute to arbitration in accordance with the provisions of Clause 16 or 17.
8. **ARBITRATION:** Any Dispute which is not resolved amicably as provided in Clause 16 and/or 17 shall be finally settled by arbitration as set forth below: -
 - i. The Dispute shall be referred to the Society for Affordable Redressal of Disputes - Ports (hereinafter called as SAROD - Ports). The dispute shall be dealt with in terms of Rules of SAROD - Ports. The detailed procedure for conducting Arbitration shall be governed by the Rules of SAROD - Ports and provisions of Arbitration & Conciliation Act, 1996, as amended from time to time. The Dispute shall be governed by Substantive Law of India.
 - ii. The constitution of Arbitral Tribunal, code of conduct for Arbitrators and fees and expenses of SAROD - Ports and Arbitral Tribunal shall also be governed by the Rules of SAROD - Ports as amended from time to time.



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- iii. The seat of Arbitration shall be New Delhi, or a place selected by the Governing Body of SAROD - Ports and the language for all documents and communications between the parties shall be English.
- iv. The expenses incurred by each party in connection with the preparation, presentation, etc., of arbitral proceedings shall be borne by each party itself.

9. **ADJUDICATION BY ADJUDICATORY BOARD:** In the event of constitution of a statutory Adjudicatory Board or such other forum with powers to receive and adjudicate upon disputes between the **Contractor** and the **Mormugao Port Authority**, all disputes not settled under Clause 18 through conciliation, can alternatively be referred to the Adjudicatory Board or such other forum with mutual consent of the parties in accordance with the applicable laws. For avoidance of doubt, parties hereto agree that notwithstanding anything contained herein above, after adjudication by the statutory Adjudicatory Board or such other forum, the parties cannot refer the dispute, difference or controversy of whatsoever nature again under Clause 18 and the adjudication hereunder shall be final and binding.

NOTE: In addition to above, any other mechanism to resolve the dispute as per the directives of Ministry as and when received will be applicable to the Tender, with mutual consent of both the parties.

Chief Medical Officer

We hereby certify that we agree to all the above tender terms and conditions.

Signature and Seal of Tenderer

NOTE: This above form should be submitted along with your offer duly signed and stamped, failing which your offer will be considered as incomplete and liable for rejection.



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Annexure-II

PRICE SCHEDULE

OFFER NO. _____ DATE: _____

TENDER NO. MD/35/2024/01417 DUE ON: 15.07.2024

Sr. No.	Description	Qty.	Basic Rate/ Unit (Rs.)	GST/Unit (Rs.)	Any other Charges /Unit (Rs.)	FOR Destination Rate / Unit (Rs.)
1.	Annual Maintenance Contract (AMSC) for 20HA/E NAT Steel Autoclave for a period of three years					
	(i) 1 st Year	01				
	(ii) 2 nd Year	01				
	(iii) 3 rd Year	01				

1. The tenderers are requested to fill up the above details of the Tender.
2. Offers not given in above format are liable to be rejected.
3. GST – Good & Service Tax.

Date: _____

Name, Signature & Seal of the Tenderer



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DETAILS TO BE SUBMITTED BY VENDORS ALONG WITH TENDER.



SAGARMALA
PORT-LED PROSPERITY

A. VENDOR DETAILS OF VENDOR



1.	Name of the Organisation	
2.	Address (in detail)	
3.	Telephone no.	
4.	E-mail ID	
5.	PAN No.	
6.	Tax Identification No. (TIN)	
7.	Service Tax Registration No.	
8.	Service Tax Registration Code	
9.	CST Registration No.	
10.	Employee Provident Fund (PPF)	
11.	Employee State Insurance Scheme (ESIC) Registration No.	

B. BANK DETAILS OF VENDORS.

1.	Bank Name	
2.	Bank Branch Address (in detail)	
3.	Bank Branch Code	
4.	Bank Account No.	
5.	Bank Account Type	
6.	Magnetic Ink Character Recognizer (MICR)	
7.	IFSC Code.	



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SAGARMALA
PORT-LED PROSPERITY



MPA GST Details & Party's GST Details Form

Sr No	Particular	Mormugao Port Authority	Data Required from Bidder
1	Customer Name as per GST Registration Certificate	Mormugao Port Authority	
2	Full Postal Address	Administrative Office Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/Trust/LLP/AOP
7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/Importer/Depot/Service Provider/Works Contractor/Principal/Consumer)	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	
17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017 ? (Yes or No)	No.	
18	Central Excise Registration No.	----	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri Anant Chodnekar	
	Designation	Sr. Dy. CAO	
	Phone No.	0832-2521132/2524401	
	E-mail	facao@mptgoa.com anant.chodnekar@mptgoa.com	

I, Mr./Mrs. _____ (Proprietor/Partner/Director) of
M/s _____ do certify that the information given above is complete and correct.

Place: _____

Date: _____

Signature

(Name: _____)