



मुरगांव पत्तन प्राधिकरण-चिकित्सा=विभाग

MORMUGAO PORT AUTHORITY-MEDICAL DEPARTMENT

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From:

**MORMUGAO PORT AUTHORITY  
MEDICAL DEPARTMENT  
MEDICAL PROCUREMENT & STORES**  
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**NOTICE INVITING LIMITED TENDER**

<b>Tender No.</b>	<b>MD/PS/802</b>	<b>Tender Closing Date &amp; time</b>	<b>09-12 -2024 at 15.00 hrs.</b>
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We intend to procure the following materials/items as detailed below:

Sr.No.	Item Description	Quantity
	<b>Supply of 2 KVA on line UPS, Qty-01 no.</b> <b>Technical Specifications as per Annexure "A".</b> <b>Terms &amp; Conditions as per Annexure "B"</b>	<b>01 no.</b>
<b>Delivery Period:</b>	<b>Within 04 Weeks</b>	

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**

**Annexure –‘A’**

<b>Technical Specifications</b>	<b>Technical Specifications &amp; Terms and conditions offered by the Bidder</b>
<b><u>SPECIFICATIONS FOR 2 KVA Online UPS, Qty-1 no.</u></b>	
1. Capacity: 2KVA Online UPS	
2. With Inbuilt batteries.	
3. Backup: 1 hour.	
4. Output voltage: 230VAC, Frequency: +/- 50Hz.	
5. Warranty period for UPS	
6. Warranty period for Batteries	
7. Bidder should have a fully operating Service Centre in Goa and the Service Engineer should be able to attend the emergency breakdown calls immediately / within 24hrs. of lodging of any complaints by phone or e-mail.. The address of their Service Centre (in Goa) and phone number of contact person shall be clearly mentioned. Failure to comply will cause the Bid to be disqualified.	
8. Should be able to provide Comprehensive annual maintenance service contract (CAMSC) for a period of 03 years after the completion of the warranty period.	
9. Bidder should confirm that the Spares & Services for the tendered Medical Equipment will be readily available and provided by them, during the Warranty	

<p>period &amp; till the equipment is in repairable condition. An undertaking for the availability of Spares &amp; Services for the tendered Item shall be submitted, failing which the Bid may be disqualified.</p>	
<p>10. Load connected: Sonography machine.</p>	
<p>11. No of free services in Warranty period</p>	
<p>12. No. of free services during CAMSC period</p>	

**Chief Medical Officer**

**TENDER TERMS & CONDITIONS**

1. **DELIVERY:** The Item should be supplied, installed & commissioned within 4 weeks of date of receipt of purchase order. The Item shall be supplied to our Stores Depot at MPA Goa. The delay in supply beyond 4 weeks from the date of issue of order will be liable for Liquidated Damages (L.D.).
2. **Comprehensive Annual Maintenance Service Contract (CAMSC):** The Bidder should furnish their Comprehensive Annual Maintenance Service Contract (CAMSC) offer for the duration of 03 years after the warranty period. **Offers without CAMSC will not be considered.** The AMSC rates should be quoted separately for each year. The Evaluation of offers will be made on the total value for Supply & CAMSC charges combined together. Also, kindly confirm the number of preventive maintenance services during the AMSC period. For AMSC, the order will be released separately after the warranty period & payment will be made after the completion of each year of AMSC.
3. **Payment:** Our payment terms will be 100% within 30 days after successful installation & commissioning of the Machine or bills whichever is later only through RTGS/EFT. The payment for AMSC will be released after satisfactory completion of AMSC Services every year respectively. The Bidder may kindly note that a TDS on GST @ 2% will be deducted on every bill, if the Contract value for each item is ₹ 2.50 lakhs and above.
4. Bidder should mention the Warranty period & details of 'after sales service' / number of free services during the Warranty period & also during the CAMSC period.
5. **PERFORMANCE SECURITY GUARANTEE:** The successful bidder will be required to effect a deposit of an amount equal to 10% of the basic value of the order as Performance Security Guarantee for period of Twelve months after successful installation and commissioning of the Item. The same may be furnished by Demand Draft or through NEFT/RTGS.
6. **LIQUIDATED DAMAGES:** In the event of delay in supply, liquidated damages at 0.5% 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 10% of the total basic value of the item exceed. The total basic value here means the total value of the Order exclusive of GST, etc. The date of receipt of Item in our Stores will be considered as date of delivery for the purpose of liquidated damages.

- 7. 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.
- 8.** 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. Kindly submit a copy of PAN card
- 9. INSPECTION:** The material supplied will be inspected by our QCO/Doctors, The supplies which are found not according to description/technical specifications or otherwise defective or substandard in quality or otherwise found unsuitable, will be rejected without any reasons thereon.
- 10. TRANSPORTATION:** - The material shall be dispatched by suitable transport, duly packed and insured at suppliers' cost, through any reliable Transport Co. The materials shall be dispatched and consigned to the Chief Medical Officer, Mormugao Port Authority Hospital, Headland, Sada, Mormugao, Goa on "freight paid/door delivery basis."
- 11. ACTION AGAINST TENDERERS WHO FAILS TO SUPPLY ORDERED ITEM:** The ordered Item should be supplied, installed & commissioned within 6weeks from the date of issue of order, failing which Port may initiate appropriate action against such Suppliers Defaulters on case-to-case basis.
- 12. REMOVAL OF REJECTED MATERIALS:** The supplier will remove the rejected materials within 7 days of the date of issue of the rejection letter, failing which the responsibility of Port will cease and the material will remain on site, at entire risk of Supplier.
- 13. PENALTY:** In case the Supplier supplies item or provides service of sub-standard quality or fails to replace the item which is rejected on account of sub-standard quality/defective performance, the Supplier will be penalized as deemed fit. The Bidder/Supplier can be debarred from participating in future tenders due to the above reasons. The Bidder/Supplier shall also debarred if proved guilty of breaching the 'Code of Integrity' as per Rule 175 of General Financial Rules 2017.
- 14. JURISDICTION:** In case of any dispute, the jurisdiction will be GOA only.

## **15. CONCILIATION**

Disputes, if any, between MPA and the Contractor before, during or after the arbitration proceedings may be referred to a conciliation committee for resolving:

- a. The dispute as defined in the Arbitration and Conciliation (Amendment) Act 2015.
- b. (3 of 2016).

**16.** The conciliation proceedings shall commence only when the other party accepts in writing to conciliate within 30 days from the date on which the invitation is sent or within such period of time as specified in the invitation. If the other party rejects the invitation, there will be no conciliation proceedings and the dispute shall be resolved as per Arbitration Act specified in the tender document.

## **17. Appointment of conciliators**

The Port will constitute a conciliation committee of 2 persons for resolving the disputes. One of the member shall be from the legal side. The other member will be Technical expert who will be appointed from time to time as and when required, having experience in the relevant field from the panel of the list prepared by IPA, New Delhi or alternatively a retired Sr. Officer preferably head of the department of relevant field from the Port sector or from any State Govt. service.

**18.** The conciliation proceedings shall take place in Goa preferably at Administration Building MPA and the cost towards conciliation shall be equally shared by both parties.

**19. MAKE IN INDIA:** As per the 'Make in India' policy of the Govt. of India, all the tenderers are to furnish a self-declaration indicating clearly the '*Local Content*'. '*Local Content*' means – the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item (excluding the net domestic indirect taxes) minus the value of the imported content in the item (including all custom duties) as a proportion of the total value, in percentage. Offers will not be considered without the required self-declaration clearly indicating the percentage *local content*.

**20. COUNTRIES SHARING LAND BORDER WITH INDIA:** - As per the Public Procurement No. 1 Oder No. F6/18/2019-PPD dtd. 23.07.2020 of the Public Procurement any bidder from a country which shares a land border with India is eligible to bid in this E-Tender, provided the bidder is registered with the Competent Authority as specified in Annexure-I of the Order.

**The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.**

**Chief Medical Officer**

## DETAILS TO BE SUBMITTED BY THE VENDORS FOR E.F.T. PAYMENT

### A) VENDOR DETAILS

1	Name of the Organization	
2	Address (in detail)	
3	Telephone No.	
4	E-mail ID	
5	PAN No.	
6	GST Registration No.	
7	GST Registration Code	

### 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.	







