



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

TENDER

Sub: SUPPLY, INSTALLATION & COMMISSIONING OF
HYDRAULIC RADIOLUCENT FRACTURE TABLE WITH
ORTHOPAEDIC ATTACHMENT.

Ref: Limited Tender No.: MD-NS-2016- 017 in two-bid system.

Due on: 10-05-2016. At 15.00 hrs

EMD: 4,000/- (four thousand only)

Mormugao Port Trust invites offers in two-bid system for supply , installation & commissioning of **HYDRAULIC RADIOLUCENT FRACTURE TABLE with ORTHOPAEDIC ATTACHMENT** for Intertrocatheric Fracture Fixation suitable for C-Arm Imaging Device Machine.

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER II** (Marked in Red Ink) Both cover shall be superscribed as Tender No: MD-NS- 2016 - 017 **due on 10.05.2016 at 15.00 hrs.**

Cover marked "Techno Commercial Offer" Cover -I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions **but excluding the price.** Commercial and technical deviations if any should be clearly spelt out. The Cover -II marked Price offer should contain **only the prices** without any conditions. In case the cover marked Techno commercial offer contains prices and the cover marked price offer contains any conditions other than the price, the offer will be rejected.

Cover marked I "Techno Commercial" offer shall be opened on due date at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. Their cover marked II (Price Offer) will be opened only after receipt of clarification of all the Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of **Rs. 4,000.00 (Rupees Four Thousand only)** by Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. Incomplete tenders or tenders without EMD will not be accepted. Tenders should be kept valid for a minimum period of 180 days from the date of opening and shall conform to the general terms and conditions of contract attached.

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


(Dr. Nimish V. Pillai)
Chief Medical Officer

Tender set for supply of **HYDRAULIC RADIOLUCENT FRACTURE TABLE**

Page 1

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

Warranty	warranty. You shall service the table on a regular basis once in every three months, and attend to all emergency breakdown calls during the Warranty Period as and when required. During the annual three visits, free of cost, the Maintenance should include full status checkup and servicing of the table, interior and exterior cleaning of the equipment. He shall attend to the complaint immediately upon receipt of verbal/Telephonic/ written intimation.
Remarks	Should be compliant with all standard Government regulatory norms and conditions.


Chief Medical officer

Name, signature & seal of the tenderer

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

Instructions to Tenderers

GENERAL

1. Only manufacturers and dealers with experience are eligible to quote for this tender.
2. The tender reference & due date should be super scribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da-Gama, in duplicate, so as to reach him not later than 15.00 hrs. on the due date. Tenders received after the due date and time will not be considered for opening. Tenders received before the last date and in time will be opened at 15.30 hrs. on the due date in the presence of the tenderers or their authorized representatives who may choose to be present.
3. The tenderers shall deposit the Earnest Money Deposit amount of Rs. 4,000.00 by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour, Goa. The Finance Advisor & Chief Account Officer must be advised that the amount being deposited in connection with the Tender No. MD-NS-2016- 017 due on 10.05.2016. The Earnest Money Deposit i.e. DD in original shall be sent duly enclosed in the Cover marked "Techno Commercial Offer" Cover I. Offers without the Earnest Money Deposit in Cover - I will not be considered.
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by EFT, after a decision has been reached as regards to the acceptance of the tender. Kindly furnish your full bank details along with your offer as per attached format.
5. The prices should be quoted item wise separately. Prices quoted on lump sum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for "C" or "D" forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
9. **EXCISE DUTY:** The quantum of excise duty applicable will not be considered for evaluation of the tender wherever the Port is eligible for CENVAT Credit. The manufacturers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT Credit. The manufacturers should confirm that they

Tender set for supply of **HYDRAULIC RADIOLUCENT FRACTURE TABLE**

Page 5

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

Tender Conditions

1. **DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONG WITH YOUR OFFER.**
 - (a) Detailed list of facilities available for undertaking the job must be furnished along with your offer. The details of your organization as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated.
 - (b) Photostat copies of orders executed/in hand for supply of the tendered items with similar specifications to reputed Hospitals/Govt. Hospitals should be furnished. The order copies should be of last 3 years and complete in all respects.
 - (c) The certificate confirming authorized dealership/distributorship should be furnished along with your offer.
2. Name and address of your local representative/if any who will co-ordinate the supplies should also be indicated in your offer.
3. **PERFORMANCE REPORTS:** Tenderers should furnish Performance reports from their reputed customers for orders executed similar to our requirement for last 3 years. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

MAJOR CONDITIONS:

4. **EARNEST MONEY DEPOSIT:** Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to Tenderers. Offers without Earnest Money Deposit will not be considered. EMD amount of Rs. 4,000.00 to be submitted by DD only. Please note that EMD will not be accepted by Bank Guarantee.
5. **SECURITY DEPOSIT:** Within 14 days of receipt of the order, the successful tenderer will be required to affect a Security deposit equal to 5% of the basic value of the order by Demand Draft or by Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-Gama, Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee the same should be valid for a minimum period of 12 months from the date of receipt of order.
6. **PERFORMANCE GUARANTEE :** In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10 % of basic value of the accepted tender as Performance Guarantee for 18 months from the date of dispatch or 12 months from the date of installation whichever is earlier. The same may be furnished by Demand Draft or Bank Guarantee from a scheduled bank (except ICICI Bank). In case the Performance Guarantee is furnished by



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

16. **I.T. CERTIFICATE**: Tenderers should indicate PAN number in their offer failing which their offer may not be considered. (A copy of PAN Card may be submitted in Cover-I).
17. **VALIDITY**: The offer should be valid for a minimum period of 180 days from the date of opening of the tender for acceptance.
18. You shall give service to maintain the fracture table on a regular basis and attend to all emergency breakdown calls during the Warranty Period as and when required. You shall attend immediately upon receipt of verbal/Telephonic/written intimation.
19. Kindly submit Technical literature of the machine offered along with your offer in Cover-I.
20. **TRAINING TO TECHNICIAN/DOCTOR**: MPT Doctors and Technicians handling the machine should be suitably trained by your personnel immediately upon installation of the fracture table.
21. **JURIDISCTION**: In case of any dispute, the jurisdiction will be GOA only.
22. **ARBITRATION**: (Applicable to Port Trusts, Public Sector Undertaking /Govt. Dept)
In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorized by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.
23. If any deviations are observed in the above specified conditions, the tender is liable to be rejected.
24. After sales Service: The manufacturers should furnish details of their local office or authorised service centre, which will provide after sales service.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name : _____

M/s. _____

SIGNATURE & SEAL OF THE TENDERER

Tender set for supply of HYDRAULIC RADIOLUCENT FRACTURE TABLE

Page 9

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

- 5 **INSPECTION NOTICE** : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.
- 6 **REMOVAL OF REJECTION**: When any stores delivered to the consignee are rejected at the consignee's depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of dispatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of dispatch; the goods shall be booked on account and risk of the Contractor.
- 7 **PAYMENT**: Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
- 8 The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
- 9 The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTOR'S SIGNATURE


Chef Medical officer

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

REMARKS : Kindly submit this form duly signed and stamped else your offer is liable to be rejected.

TECHNICAL DATA SHEET OF ITEM OFFERED

(To be submitted in Cover-I)

TECHNICAL SPECIFICATIONS AS PER TENDER	TECHNICAL SPECIFICATIONS OFFERED BY THE TENDERER
Radioluscent Fracture Table With orthopaedic attachment for intertrochateric fracture fixation suitable for C-Arm Image	
Min. Height:- 75 cms ($\pm 3\%$)	
Max. Height:- 105 cms ($\pm 3\%$)	
Length of the table top:- 190 cms to 225 cms (upto $\pm 5\%$)	
Width of the table top:- 48 cms ($\pm 3\%$)	
Lateral tilt:- 20° ($\pm 2^\circ$)	
Trendelenburg: 30° ($\pm 2^\circ$)	
Chair Position:- -22° to $+ 90^\circ$	
Head Section:- 90° to -90°	
Leg Position:- $+90^\circ$ to 90°	
Kidney Elevation:- 15 cms.	
Company Offered	
Model Offered	
Any offer information the tenderer	

Tender set for supply of **HYDRAULIC RADIOLUCENT FRACTURE TABLE**

Page 13

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date



MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

ANNEXURE-I

(To be submitted in cover-I)

Techno Commercial Schedule - COVER - I

Code No.	Description	Qty.	P.F in %	E.D. in %	CST in %	Frei ght in %	Insu rance in %	Others, if any in %	Brand/ Model
NS-1	Supply, installation & commissioning of Hydraulic Radiolucent Fracture Table with Orthopaedic Attachment for Intertrochateric Fracture Fixation compatible with C-Arm Imaging Machine.	01 Set							

- 1. The tenderers are requested to fill up the above details and submit the same in cover - I**
- 2. Offers not given in above format are liable to be rejected. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding**
- 3. ED-Excise Duty CST-Central Sales Tax, P/F- Packing & Forwarding**

Date: _____

Name, Signature & Seal of the Tenderer



An ISO 9001 : 2008 Port
ISPS CODE Compliant

MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
HOSPITAL - MEDICAL STORES
HEADLAND, SADA,
MORMUGAO, GOA-403 804

Phone No: 0832-2521377, 2594901, 2594918

E-Mail: medicalstores@mptgoa.com

www.mptgoa.com

DETAILS FOR SUBMISSION BY VENDORS ALONG WITH THE TENDER.

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.	

Tender set for supply of **HYDRAULIC RADIOLUCENT FRACTURE TABLE**

Page 17

(All pages of tender set should be signed by the bidders in acceptance of all our tender terms and conditions and submitted in Cover-I)

Office Seal

Signature of Bidder with date