



An ISO 9001 : 2008 Port
ISPS CODE Compliant

मुरगांव पत्तन न्यास-चिकित्सा विभाग
MORMUGAO PORT TRUST-MEDICAL DEPARTMENT
MEDICAL PROCUREMENT & STORES
HEADLAND, SADA, MORMUGAO, GOA-403 804

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Dy.MM- 2594918, Stores-2594924/37
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*All correspondences should be addressed to the
Chief Medical Officer*

NOTICE INVITING LIMITED TENDER

Tender No: MD/Stores/526 Due on 31 . 01.2017 at 15:00 HRs.

We intend to procure material as detailed below:

Material Description	
HIGH BACK REVOLVING CHAIR	
COLOR:BLACK	
<ol style="list-style-type: none">1. Foam with fabric upholstery on seat & back.2. PP handles.3. Regular tilt mechanism with single position locking.4. Chrome & Nylon base.	
Quantity 15 Nos.	Delivery Period: within 1 week



The bidder should submit the Tender in the sealed cover and in the **prescribed format** given overleaf, superscribing the envelope with tender number and opening date and **should reach to the office of Chief Medical officer on or before the due date/time. Alternately, the offer can also be deposited personally in the Tender Box located in the office of undersigned.**

The terms & conditions applicable are given overleaf. The bidders should accept all the tender terms & conditions and adhere to our delivery period, as the requirement is urgent.

The Tender will be opened on due date at 15:30 hrs. The Administration reserves the right to accept or reject any tender in whole or in part without assigning any reasons thereof.

भवदीय,

(सतीश एस. वेर्नेकर)
(Sateesh S. Vernekar)

उप वस्तु प्रबंधक

Dy. Materials Manager

मुरगाव पत्तन न्यास-ाचाकत्सा तवभाग

Dispatch No: MD/Stores/ 2233

Date: 19/11/17

TO:

By: Mail/Speed Post/ Ordinary Post.

TENDER TERMS AND CONDITIONS

1. We being Govt entity, the tenderer shall quote prices applicable to Govt. Hospitals/Institutions. The MRP applicable for Govt. entity should be mentioned. Tenderer shall quote prevailing MRP rates. Offer without MRP may not be accepted.
2. Tenderer shall quote his prices on FOR destination basis inclusive of VAT, other taxes/duties etc. and clearly give the price-break up. We are not entitled to 'C' or 'D' form for Tax concession. Hence, full rate of Tax will be applicable.
3. The Offer once quoted shall be valid for 30 days from the date of opening.
4. **Payment:** Payment will be made within 30 days after the receipt of the bills/materials; whichever is later provided the bill is in order.
5. Kindly mention the warranty period and number of free services that will be provided during the warranty period clearly in your offer.
6. Kindly confirm the after sales service which will be provided after supply of the machine.

मुख्य चिकित्सा अधिकारी

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

Enquiry No: MD/Stores/		Due on:		at 15:30 hrs		
Composition of the Medicine quoted / Description of Material quoted	Name of Company	Brand Name	Packing size	Quantity /Unit	Prevailing MRP Rate	Final firm Rate in Rupees inclusive of VAT
We have included VAT @ _____ % in our final quoted rate.			The Delivery Period Offered: (Pl indicate the earliest delivery period offered)			
Name of Tenderer / Contact mobile number & Complete Office Address of Tenderer:						
We hereby agree to supply to the Mormugao Port Trust, 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 Trust.						
Date,						
Signature of Tenderer with Office seal						