



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

Phone: CMO: 0832-2521377, 2594901,

Dy.MM- 2594918, Stores-2594924/37

E-Mail: sateesh.vernekar@mptgoa.com

medicalstores@mptgoa.com

Website: www.mptgoa.com

All correspondences should be addressed to the
Chief Medical Officer

NOTICE INVITING LIMITED TENDER

Tender No: MD/Stores/112 Due on: 09.06.2017 at 11:00 HRS.

We intend to procure medicine/material as detailed below:

Material Description / Medicine Composition		Quantity
P.R.No: Non Stock indent	Our Code: Non- Stock	
1) Bottle cooler Freeze suitable for storing medicines, insulins etc. with glass display of any reputed make of 625 Ltrs. Capacity with double door, glass display, Brand:Elanpro ECG 625 or any equivalent brand supported with catalogue.		02 Nos.
Delivery Period:	4 weeks	

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.

Thanking you,

भबडीय,

(सतीश एस वर्णेकर)

(Sateesh S. Vernekar)

उप वस्तु प्रबंधक

Dy. Materials Manager

मुरगांव पत्तन न्यास-चिकित्सा विभाग

Dispatch No: MD/Stores/ 229

Date: 20/5/17

TO:

By: Mail/Speed Post/ Ordinary Post.

TENDER TERMS AND CONDITIONS

1. 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.
2. The Offer once quoted shall be valid for 30 days from the date of opening.
3. Any delay in supply is subject to LD @ 1% per week. Max 10% of the basic value of tender. Further, in case of delay in supply beyond delivery date, we may reject the entire supplied quantity or in part thereon.
4. 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 submit catalogue/technical leaflet alongwith the offer.

मुख्य चिकित्सा अधिकारी