Dispatch No: MD/Procurement/	Date:	
By: Post/Mail To:	From: POS' STAM	
The and entered the State of Manual States and States a	MORMUGAO PORT TRUST MEDICAL DEPARTMENT MEDICAL PROCUREMENT & STORES	
	Procurement Section- 2594918, 2594924, 25949 Stores-2594937 Mail: balaji keni@mptgoa.gov.in	530

## NOTICE INVITING LIMITED TENDER

Website: www.mptgoa.gov.in

Tender	MD/Stores/113	<b>Tender Closing</b>	23.02.2022 at 16.00 hrs.
No.	The state of the s	Date & time	A section means of the name of

We intend to procure the following materials as detailed below:

P.R.No: Non stock indent		Our Code: N.S.			
Sr. No	Item Description	Approved Brands Quantity			
NS	HBAIC Kit 24 Cards	Brand : Abbott	02 kits (48 Cards)		
Delivery Period:	Immediate from ready stock  NB : Item is required with long expiry period.				

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. 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,

Chief Medical Officer

## **TENDER TERMS AND CONDITIONS**

- The bidder should quote their prices on FOR destination basis to be supplied to our Stores at Headland Sada on door delivery basis inclusive of freight and clearly indicate the quantum of GST.
- We being Govt entity, the bidders shall quote prices applicable to Govt. Hospitals/Institutions. The bidders should indicate the prevailing MRP rates.
- 3. Any delay in supply is subject to LD @ 1% per week. Max 10% of the basic value of order. Further, in case of delay in supply beyond delivery date, we may reject the entire supplied quantity or in part thereon.
- 4. Expiry of Medicine: The expiry period of the item shall not be less than 2/3rd of the manufacturing shelf life at the time of supply. In case the item having less than 2/3rd shelf life at the time of supply, expires the successful tenderer shall arrange to replace the same by fresh stock at his own cost. Further, any Medical/Surgical/Pathological item even if having 2/3rd shelf life which remain unused for 3 months prior to date of expiry shall be collected by the supplier immediately upon intimation and the same shall be replaced with fresh stock with longer expiry or credit note for equivalent value of the item shall be issued
- The Offer once quoted shall be valid for 60 days from the date of opening.
- Payment: Payment will be made within 30 days after the receipt of the bills/materials; whichever is later provided the bill is in order.

Chief Medical officer मुख्यचिकित्साअधिकारी

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

Enquiry No: MD/Stores/			Due on:			at 15.00 hrs		
Composition of the Medicine quoted / Description of Material quoted	Name of Company	Brand Name	Packing size	Quantity /Unit	MRP Rate	Rate Offered without GST (Basic)	GST in %	Final uni Rate with GST in Rs.
The Delivery Pe			d offered )					
We are the material/medicin thereon. We fur constitute a bin authorisation letters	e authorise le specified ther agree ading contra	d dealer in the s that the	r/distributor subject ten acceptance	der in acc e of this te	ordance ender by	with the ter	ms and ledical C	conditions Officer shall
Date				s	Signature	of Bidder v	vith Offic	ce seal
	er / Contact	mobile n	umber & C		The second second second	ess of Bidde		timber transfer and the second