

मुरगांव पत्तन न्यास-चिकित्सा विभाग MORMUGAO PORT TRUST-MEDICAL DEPARTMENT

POST

Dispatch No: MD/Procurement/

By: Post/Mail

From:

STAMP

TO:

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

Date:

Procurement Section- 2594918, 2594924, 2594530 Stores-2594937

Mail: balaji.keni@mptgoa.gov.in Website: www.mptgoa.gov.in

NOTICE INVITING LIMITED TENDER

Mormugao Port Trust, Medical Department (MPT Hospital) invites offers for the supply of following Medicine/Materials from the registered vendors.

Tender No.	MD/PS/120	Tender Closing Date & time	62 -63 -2022 at 15.00 hrs		
Our Code/Composition of Medicine		Approved (Quantity		
H2080087 ECG Paper Rolls 105mm x 20 mtrs for Model True Beat 100F ECG Machine		Clarity Medic	30 Nos		
	eriod: Within 2-4 weeks from freceipt of Purchase order.	Note: Offers only for the approved companies will be considered			

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,

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 @ 0.50% 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. 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
- 5. 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 मुख्य चिकित्सा अधिकारी

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 Po	eriod Offere	d:	d offered)	on service of the period of th	1 201			
	e authorised ne specified orther agree nding contra	d dealer in the s that the	/distributor subject ten- acceptance	der in acc of this te	ordance nder by	with the ter	rms and ledical C	conditions Officer shall
constitute a bir authorisation let	ter on dema							
constitute a bir	ter on dema	-		S	Signature	of Bidder v	vith Offic	ce seal