



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

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

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*All correspondences should be addressed to the
Chief Medical Officer*

Ref.MD/PS/ 1656

Date: 21/02/2021
23

To,

M/s. Roche Diabetes Care India Privat Limitede,
146-B, 166A, Unit No.7,8,9
8th floor, R City office, R City Mall,
Lal Bahadur Shastri Marg,
Ghatkopar, Mumbai Suburban,
Maharastra-400086

e-mail:ghansham.rane@roche.com

Sub: Requirement of Glucose Strips, 'Acu Check Performa'

Mormugao Port Authority is procuring Acu Check brand of Glucose Strips manufactured by Roche for the last several years. Considering our long term business relationship, we intend to procure the subject medicines directly from you or through your authorised dealer.

Our yearly requirement will be approximately 13000Nos. (Strips) of Acu Check brand of Glucose Strips manufactured by Roche (in Pack of 50/100 strips) to be supplied in staggered lots as per our actual requirements.

You are kindly requested to furnish your best discounted rate/offer for the supply of 13000 Strips for the supply of the same in staggered lots as per the terms & conditions enclosed at Annexure-A.

Your reply by e-mail should be addressed to Chief Medical Officer, MPA Hospital, Sada, Goa-403804 and sent **on or before 02/03/2022.**

Thanking You,

Your's faithfully,

Chief Medical Officer (i/c)

TENDER TERMS & CONDITIONS

1. **PRICES:** The prices should be quoted on **F.O.R. destination basis** to be supplied to our stores at MPA Hospital on door delivery basis. **The basic rate quoted shall remain firm till the supply of entire quantity.** However, any statutory changes in GST pattern during the contractual period, same will be considered at actual applicable at the time of supplies based on valid documentary evidence.
2. **DELIVERY:** The medicines shall be supplied within **4 weeks** of date of receipt of each purchase order. The material shall be supplied to our Stores Depot at MPA Hospital. The delay in supply beyond 4 weeks from the date of issue of order will be liable for Liquidated Damages (L.D.).
3. **QUANTITY:** **Approx. 13000 Strips per year, to be supplied in staggered lots.** The orders will be released from time to time as per our actual requirement. There shall be no contractual liability on the Port to order full quantity as projected. Right to increase or decrease quantity shall vest with Chief Medical Officer, Mormugao Port Authority.
4. **PAYMENT:** Our payment terms will be 100% within 30 days on receipt of materials/bills whichever is later only through EFT. Bidder may kindly note that a TDS on GST @ 2% will be deducted on every bill, if the contract value is more than Rs.2.50 lakhs.
5. **LIQUIDATED DAMAGES:** In the event of delay in supply, liquidated damages at 0.5% of the total basic value of the undelivered quantity will be levied per week or part thereof of delay. The total liquidated damages shall however not 10% of the total basic value of each purchase order exceeds. The total basic value here means the total value of the Order, exclusive of GST, etc. The date of receipt of medicine in our Stores will be considered as date of delivery for the purpose of liquidated damages.
6. **FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:** In case of failure to deliver the material/medicine in time which shall have arisen from war, insurrection, restraint imposed by the Govt., Act or legislation or other Authority, accident, strike, riot, lockout or unforeseen events beyond human control directly or indirectly interfering with the supplies of stores or from any cause which the purchaser may admit as reasonable ground for an extension of time, the purchaser will allow such additional time he considers reasonable provided that the contractors/suppliers shall report immediately to the purchaser on the occurrence of any such cause as aforesaid which will or might affect the performance of the contract. Request for extension received after expiry of the delivery schedule will not be entertained.

7. **INDEMNITY** : The supplier shall at all times indemnify the Port Hospital against all claims which may arise in respect of the medicines supplied for infringement of any right protected by patent, registration of design or trademark and claims/damages arising out of supply of substandard medicine/material.
8. **INSPECTION**: The medicines/materials supplied will be inspected by our QCO/Doctors, The supplies which are found not according to description (composition)/manufacturers/brands of medicines or otherwise defective or substandard in quality or otherwise found unsuitable, will be rejected without any reasons thereon.
9. **TRANSPORTATION**: - The materials/medicines shall be dispatched by suitable transport, duly packed and insured at suppliers' cost, through any reliable Transport Co. The materials/medicines shall be dispatched and consigned to the Chief Medical Officer, Mormugao Port Authority Hospital, Headland, Sada, Mormugao, Goa on "freight paid/door delivery " basis.
10. **PACKING**: The materials/medicines shall be suitably packed to withstand the hazards of transportations.
11. **VALIDITY**: The offer shall be valid for a minimum period of **120 days** from the date of opening of the tender. In the event of the tender withdrawing the tender before the expiry of the validity of the offer, the tender Earnest Money deposit shall be forfeited to the Mormugao Port Authority.
12. **JURISDICTION**: In case of any dispute, the jurisdiction will be GOA only.

The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

Chief Medical Officer (i/c)