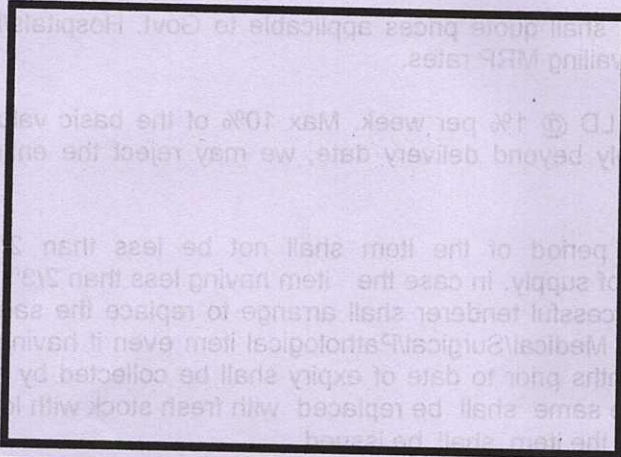


Dispatch No: MD/Stores/ 1703

Date: 11/2/20

By: Post/Mail



From:

**MORMUGAO PORT TRUST
MEDICAL DEPARTMENT
MEDICAL PROCUREMENT & STORES**

HEADLAND, SADA, MORMUGAO, GOA-403 804
Phone: CMO: 0832-2521377, 2594901,
Sr. Dy.MM- 2594918,
Stores-2594924(Mr. Keni)/2594937(Mr .Chavan/Mrs.Jyoti),
sateesh.vernekar@mptgoa.gov.in
balaji.keni@mptgoa.gov.in
Website: www.mptgoa.gov.in

POST
STAMP

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/Stores/130	Tender Closing Date & time	19-02-2020 at 16.00 hrs
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Code / Composition of Medicine	Approved Companies	Quantity
Refilling of Nitrous Oxide cylinders of 17000 ltrs. capacity . (Terms & Conditions attached)	-	34000 ltrs. (02 Cylinders)
There shall be no contractual liability on the Port to order for the full projected quantity.	Delivery Period: As per requirement in two lots.	

The bidder should submit the Tender in the sealed cover and only in the prescribed format given overleaf, super-scribing the envelope with tender number and opening date and should reach to the office of Chief Medical officer OR Alternately, the offer can also be deposited personally in the Tender Box located in the office of undersigned on or before the closing date/time. The tenders received on or before the closing date & time will be opened on the next working day at 10.00 hrs. in the cabin of undersigned.

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

1. 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.
2. 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
5. The Offer once quoted shall be valid for 60 days from the date of opening.
6. **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 16:00 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 unit Rate with GST in Rs.
The Delivery Period Offered: (PI indicate the earliest delivery period offered)								
We are the authorised dealer/distributor and agree to supply 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. We will furnish the authorisation letter on demand.								
Date								
Signature of Bidder with Office seal								
Name of Tenderer / Contact mobile number & Complete Office Address of Bidder								

TERMS AND CONDITIONS

1. **PRICES** : Kindly indicate your rates, the quantum of taxes, duties, Handling charges and any other charges applicable. In case of price escalation clause, detailed formula or price escalation must be indicated with reference to price structure adopted with indication of maximum ceiling. Offer not indicating the maximum ceiling may be ignored.

2. **PAYMENT** : Our normal payment terms are within 30 days of receipt of material or bills, whichever is later.

3. **DELIVERY** : In two lots as per our requirement. You shall have to do the arrangement for delivery of filled gas cylinders and collection of empty cylinders from our MPT Hospital, Stores Section, Sada. You have to supply/refill number of cylinders immediately on receipt of intimation over phone from our Nursing Supdt. (NS), Medical Department.

4. **Deposit towards Cylinders** : In case amount is required to be deposited as Security Deposit towards your gas cylinders, kindly indicate the amount in respect of each cylinder.

5. We may also require cylinders of different capacities to be refilled based on same unit.


CHIEF MEDICAL OFFICER