Dispatch No: MD/Procurement/ 993 By: Post/Mail

M/s. Barros Enterprises, Mapusa, Goa

M/s. K.C.C. Enterprises, Margao, Goa
M/s. Drogaria Salcette, Margao, Goa
M/s. E.C. Agencies, Panjim, Goa
M/s. Sambari Enterprises, Margao, Goa
M/s. Xcel Healthcare, Panjim, Goa 2)

6)

M/s. Drogaria Colvalcar, Mapusa M/s. Shiva Medical Agencies, Hubballi 8)

M/s. Livom Pharma, Mardol 10)

M/s. A.S. Enterprises, Panjim
M/s. Noble Healthcare, Hubli
M/s. Snehal Pharma & Surgical, Mumbai
M/s. Shivshrusti Surgimed, Mumbai

Website

From:

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

HEADLAND, SADA, MORMUGAO, GOA-403 804

Date: 21/9/21

Phone: AMM-I- 2594918, 2594924 Stores-2594937

E-Mail: levin.rodrigues@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

08-10-2021 at 15.00 hrs Tender Closing Date & time Tender No: MD/PS/579

Material Code/ Composition	QUANTITY	APPROVED COMPANIES			
H20:20:0030	1500 nos.	go tribe in promote and the second particular and the second particula			
Tab. Drotaverine 40mg.	nasi osplanici i	As per Approved Pharmaceutical companies in Category-B			
H20:20:0090	900 nos.				
Tab. Clinidium Bromide 2.5mg with	STINE OF STATE	8 annun elkion (5,050) hansons i ci ali oki i			
Chlordiazepoxide 5mg.		Approved companies are enlisted overleaf.			
H20:52:0020	100 nos.	Offers only for the approved companies will be considered.			
Topical Antibiotics - Clindamycin Gel					
1% 10-20gms Tube.	AO9i	ORIA IL IN			

DELIVERY: Shall be within 4-6 weeks from date of receipt of Purchase Order.

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/time 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.

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.

Thanking You,

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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 अधिकार							
BIL	DERS should	furnish the	ir offer	only in the	sample fo	rmat given	below:				
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	e stitute a binding co	ntract between u	s and the M	lormugao Port Ti	rust. We will fu	rnish the author	isation letter on	demand.	- Onlosi onan		
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