



आईएसओ 9001-2015 पत्तन
AN ISO 9001-2015 PORT

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

Phone: CMO: 0832-2521377, 2594901, AMM-I- 2594918, Website: www.mptgoa.gov.in

NOTICE INVITING TENDER (NIT)

1	Tender inviting authority	Chief Medical Officer Mormugao Port Authority, Medical Department (MPA Hospital), Headland, Sada, Goa 403 804
2	Tender No.	MPT-MD-PS-379 due on 28.06.2022
3	Name of Work	Supply, Installation & Commissioning of ENT OPD Unit with Chairs to Mormugao Port Authority Hospital at Headland Sada, Mormugao, Goa.
4	Estimated Cost (INR)	Rs. 2.60 Lakhs
5	Bidding Type	Open tender in Two Bid system (manual mode)
6	Tender Currency	Indian Rupee (INR)
7	EMD	Rs.5200/- (Rupees five Thousand & Two Hundred Only0. (Please note that the Port extends concession such as exemption in payment of EMD to Small Scale Industries (SSI) registered with the NSIC, and Micro, Small & Medium Enterprises (MSME), provided proper proof is furnished. Relaxation for Schedule Castes & Schedule Tribes, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contracts, under procurement policy order 2012 clause nos. 4&6. To avail this concession the prospective bidder shall however furnish the declarations as detailed in the prescribed format at Annexure I&II)
8	Security Deposit Value	Within 14 days of acceptance of the tender, the successful tenderer will have to effect a Security Deposit amount equal to 3% of the basic value, exclusive of GST, by Demand Draft or through e-payment mode. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Authority, Goa payable at Mormugao Harbour, Goa. The Security Deposit of the supplier will be forfeited, if the supplier fails to fulfill observance of any of the material specifications or clauses of the tender. The Security Deposit will be refunded after submission of Performance Guarantee.



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9	Performance Guarantee Value	In addition to the SD, the successful bidder will be required to effect a deposit of an amount equal to 10% of the basic value (excluding Tax) of the accepted tender as Performance Guarantee for 18 months from the date of supply or 12 months from the date of installation.The same may be furnished by Demand Draft or through NEFT/RTGS.
10	Bid Validity	120 days from the last date fixed for receiving the tender.
11	Last Date & Time for Submission of Bids	28.06.2022 @ 15.00 hrs.
12	Bid Opening Date	Techno-commercial Bid (Cover-I) will be opened on 28.06.2022 at 16.00 hrs. Date of opening of Price Bid (Cover-II) shall be notified after scrutiny and evaluation of Techno-commercial Bid.
13	Contact Details	<u>For Tender matter related queries:</u> Phone: 0832-2594924/2594918; Email : levin.rodriques@mptgoa.gov.in : balaji.keni@mptgoa.gov.in

The Bid shall contain no alterations additions, except those to comply with instructions issued by the Port.

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TENDER

Last date and time of submission of tender: on 28.06.2022 before 15.00 hrs.
Date and time for opening of Cover-I: on 28.06.2022 at 16.00 hrs.

Sub: Supply, Installation & Commissioning of ENT OPD Unit alongwith Patient's Examination Chair and Doctor's pneumatic Chair, Qty – 01 Set.

Mormugao Port Authority Hospital invites offers for supply of Supply, Installation & Commissioning of above items to Mormugao Port Authority Hospital at Mormugao, Goa from the manufacturer / authorized dealers / distributors or stockist in two-bid system

- (i) **COVER-I - TECHNO COMMERCIAL (un-priced)**
- (ii) **COVER-II - PRICE OFFER (indicating only rates)**

The tenderers are requested to go through all the instructions, tender terms and conditions, Minimum Eligibility Criteria (MEC), Tender form, Annexures, etc., in detail before submission of tender and ensure that the submission is done strictly as per the stipulated instructions to avoid disqualification.

The Cover-I submission should contain only Techno Commercial offer but excluding the price and Cover-II submission should contain only prices and the same should be furnished in the prescribed format without any conditions.

The "Price Offer" or Cover-II will be opened only of those bidders that qualify for the Techno-Commercial (Cover-I) conditions.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

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Annexure 'A'

FORMAT TO FURNISH AUTHORISATION LETTER

1. This letter of authorization shall be typed on the Company's letterhead, duly signed only by the Official authorized by Company to issue the authorization letter.
2. Format of authorization letter:

To:
The Chief Medical Officer
Mormugao Port Authority Hospital
Headland, Sada

Sub: Authorization letter

I the undersigned Mr. _____
Designation _____, Contact Cell - phone no:
_____ is the authorized Official to issue this authorization
letter on behalf of the company.

M/s _____ is our authorized
dealer/distributor /stockiest/authorized firm to supply tendered product in Goa
Region under Institutional Rates.

As such, on behalf of the company, we / I hereby authorize
M/s _____ Cont
act person Mr. _____ Cell - Phone
No _____ to quote for supply of tendered product against the subject
tender _____.

We hereby undertake the responsibility to supply the subject item as per the
terms & condition stipulated in the tender documentation.

Signature of authorized Official of company with office seal

Date of issue of this letter:

*Note: Kindly submit this Annexure "A" duly signed & with company seal in Cover-I failing
which your offer will be considered as incomplete and liable for rejection.*



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Annexure 'B'

<u>MINIMUM ELEGIBILITY CRITERIA (MEC)</u>		
Sr. No.	<u>MINIMUM ELEGIBILITY CRITERIA</u>	For the Bidders to fill up (Agreed / Not Agreed)
1.	The Manufacturer or the authorized dealers / distributors / stockiest appointed by the manufacturer are eligible to quote against this tender.	
2.	The dealers / distributors / stockiest quoting should furnish the authorization letter from their principal manufacturing company for quoting against this particular tender in the prescribed format.	
3.	The Bidder should furnish the Annual Maintenance Service Contract (AMSC) offer for the duration of 04 years after the normal warranty period.	
4.	The Bidder should furnish: (a) One purchase order copy valuing atleast 40% i.e Rs.1,04,000/- of estimated amount towards supply of similar item/equipment to any reputed Hospital during last 5 years (after 01-01-2017). (b) The Bidder should also furnish copy of the relevant Completion Report/ Service Report of the Equipment supplied/Order Copy submitted.	

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ANNEXURE - C

Technical Specifications

(A) ENT OPD TREATMENT UNIT

- 1) Having Light source with twin bulb
- 2) Suction Unit with twin jars
- 3) Fibre optic cable with LED Otoscope & holder
- 4) Headlight Band
- 5) Temperature control Anti-Fog device
- 6) Nasal Cautery
- 7) LED X-Ray view Box
- 8) Instrument tray with cover

(B) PATIENT's Examination CHAIR

- 1) Noiseless 24V DC Motor Driven with Foot Control for up & down movement, Forward & backward movement.
- 2) PU filled comfortable seat & high back rest
- 3) Adjustable arm rests, Foot rest

(C) DOCTOR's Pneumatic CHAIR

- 1) Pneumatic Operated
- 2) 5 Castor wheels held by sturdy base
- 3) Height Adjustable

(D) OTHER REQUISITES

- 1) Warranty period of atleast 1 year from date of commissioning of Unit.
- 2) Product Brochure to be enclosed alongwith offer.
- 3) Preventive Maintenance Visits (PMV) - atleast 4 times a year after Commissioning of Unit.

Name, Signature & Seal of the Bidder

NOTE: *Kindly agree to the above technical specifications/requisites and submit this duly signed and stamped in Cover-I, else your offer is liable to be rejected.*



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INSTRUCTIONS TO TENDERERS

GENERAL

- 1. Only reputed tenderers having experience in supplying of tendered Item and fulfilling of MEC are eligible to apply for this Tender.**
2. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
3. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
4. The Tender Conditions, Conditions of Contract and the Tender Form attached should be signed and submitted along with "Techno Commercial Offer" - Cover I in acceptance of all the terms and conditions mentioned therein. In case this is not done, the tender is liable to be rejected.
5. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
6. All documentary evidence and information requested should be submitted along with your offer without fail.
7. (Please note that the Port extends concession such as exemption in payment of EMD to Small Scale Industries (SSI) registered with the NSIC, and Micro, Small & Medium Enterprises (MSME), provided proper proof is furnished. Relaxation for Schedule Castes & Schedule Tribes, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contracts, under procurement policy order 2012 clause nos. 4&6. To avail this concession the prospective bidder shall however furnish the declarations as detailed in the prescribed format at Annexure I&II)
- 8. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.**

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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 included in the tender.** 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 Item should be supplied, installed & commissioned within **6 weeks** of date of receipt of each purchase order. The material shall be supplied to our Medical Stores at MPA-Hospital, Headland Sada, Mormugao, Goa. The delay in supply beyond 6 weeks from the date of issue of order will be liable for Liquidated Damages (L.D.).
- 3. Annual Maintenance Service Contract (AMSC):** The Bidder should furnish their **Annual Maintenance Service Contract (AMSC) offer for the duration of 04 years after the normal warranty period as per the details mentioned in Cover-I and Cover-II. Offers without AMSC will not be considered.**
4. Kindly mention the warranty period & details of after sales services during the warranty period & AMSC period. Kindly confirm how fast you can attend the breakdown calls after the complaint is lodged.
- 5. SECURITY DEPOSIT:** The successful bidders shall furnish S.D @ 3% of the contract value i.e. only basic rate (exclusive of GST) within 30 days from the date of receipt of contract. The SD shall be furnished by DD or through NEFT/RTGS. The SD will be refunded back within 15days from the commissioning of equipment and submission of Performance Guarantee Deposit.
- 6. PERFORMANCE GUARANTEE DEPOSIT:** In addition to the SD, the successful bidder will be required to effect a deposit of an amount equal to 10% of the basic value (excluding Tax) of the accepted tender as Performance Guarantee for 18 months from the date of despatch or 12 months from the date of installation whichever is earlier. The same may be furnished by Demand Draft or through NEFT/RTGS.
- 7. 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 as per Government norms a TDS on GST @ 2% will be deducted on every bill if the contract value is more than Rs.2.50 lakhs.
- 8. 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 exceed. 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.
- 9. 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



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- 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.
10. **The full details as regards GST Registration Number, Permanent Account Number (PAN) (Income Tax) Bank A/C No. and type of A/C, Name, Address, MICR Code and IFSC Code of Bank, etc. should be furnished as per our format attached.**
 11. **INSPECTION:** The material supplied will be inspected by our QCO/Doctors, The supplies which are found not according to description/technical specifications or otherwise defective or substandard in quality or otherwise found unsuitable, will be rejected without any reasons thereon.
 12. **TRANSPORTATION:** - The material shall be dispatched by suitable transport, duly packed and insured at suppliers' cost, through any reliable Transport Co. The materials shall be dispatched and consigned to the Chief Medical Officer, Mormugao Port Authority Hospital, Headland, Sada, Mormugao, Goa on "freight paid/door delivery " basis.
 13. **ACTION AGAINST TENDERERS WHO FAILS TO SUPPLY ORDERED ITEM:** The ordered Item should be supplied, installed & commissioned within 6weeks from the date of issue of order, failing which Port may initiate appropriate action against such Suppliers/repeated defaulters on case-to-case basis.
 14. **REMOVAL OF REJECTED MATERIALS:** The supplier will remove the rejected materials within 7 days of the date of issue of the rejection letter, failing which the responsibility of Port will cease and the material/medicine will remain at entire risk of Supplier.
 15. **PENALTY:** In case the supplier supplies material of sub-standard quality or of brand other than the approved one or fails to replace the material which are rejected on account of sub-standard/defective or in alternative fails to give the credit note for the rejected material, supplier will be penalized as deemed fit.
 16. **DEFINITIONS:-**
 - (a) PURCHASER means *Chief Medical Officer* on behalf of the Chairman of the Board of Authority of Mormugao Port Authority.
 - (b) *INSPECTION OFFICER* means the person, firm or department nominated by the purchaser to inspect stores on his behalf.
 - (c) *CONTRACTOR* means the person, firm or company whose tender is accepted.
 17. **CONTRACT:** This contract is for the supply of stores of the description at the rate in the quotation as and at the time and place detailed in the Schedule Order.
 18. **JURISDICTION:** In case of any dispute, the jurisdiction will be GOA only.
 19. **CONCILIATION**
 - a. Disputes, if any, between MPA and the Contractor before, during or after the arbitration proceedings may be referred to a conciliation committee for resolving
 - a. the dispute as defined in the Arbitration and Conciliation (Amendment) Act 2015.
 - b. (3 of 2016).



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- b. The conciliation proceedings shall commence only when the other party accepts in writing to conciliate within 30 days from the date on which the invitation is sent or within such period of time as specified in the invitation. If the other party rejects the invitation, there will be no conciliation proceedings and the dispute shall be resolved as per Arbitration Act specified in the tender document.
- c. Appointment of conciliators
- The Port will constitute a conciliation committee of 2 persons for resolving the disputes.
 - One of the member shall be from the legal side.
 - The other member will be Technical expert who will be appointed from time to time as and when required, having experience in the relevant field from the panel of the list prepared by IPA, New Delhi or alternatively a retired Sr. Officer preferably head of the department of relevant field from the Port sector or from any State Govt. service.
- d. The conciliation proceedings shall take place in Goa preferably at Administration Building MPT and the cost towards conciliation shall be equally shared by both parties.
- 20. MAKE IN INDIA:** As per the 'Make in India' policy of the Govt. of India, all the tenderers are to furnish a self-declaration indicating clearly the '*Local Content*'. '*Local Content*' means – the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item (excluding the net domestic indirect taxes) minus the value of the imported content in the item (including all custom duties) as a proportion of the total value, in percentage. Offers will not be considered without the required self-declaration clearly indicating the percentage *local content*.
- 21. COUNTRIES SHARING LAND BORDER WITH INDIA:-** As per the Public Procurement No. 1 Order No. F6/18/2019-PPD dtd. 23.07.2020 of the Public Procurement Division in the Department of Expenditure, of the Ministry of Finance, any bidder from a country which shares a land border with India is eligible to bid in this Tender, provided the bidder is registered with the Competent Authority as specified in Annexure-I of the Order.
- 22. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.**

Chief Medical Officer

We hereby agree to all the above terms and conditions

NOTE: The above form should be Submitted with your offer duly signed and stamped along with Cover-I failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



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TENDER FORM

To
The CHIEF MEDICAL OFFICER
Mormugao Port Authority Hospital
Medical Department
Headland Sada, Mormugao, Goa – 403804

1. Having examined the instructions to Tenderers, General conditions of contract, Specifications and Schedules attached to the subject Tender in conformity with said conditions of contract, specifications, etc. we guarantee satisfactory performance.
2. We shall undertake for "TENDER for Supply, Installation & Commissioning of subject Material to Mormugao Port Authority Hospital, Goa from the date of issue of LOA.
3. We further undertake, if our tender is accepted, we will deposit within 30 days from the date of receipt of order, the Security Deposit as Bank Transfer or Demand Draft or online through e-payment mode by NEFT/RTGS from any scheduled/ Nationalized Bank in favour of Financial Advisor & Chief Accounts Officer, MPT cashable/payable at Goa" only to the extent as indicated and in the manner set forth in the tender conditions.
4. Unless and until a formal agreement is prepared and executed the firm's tender & MPT's Letter of Intent will form Legal binding on the Tenderer.
5. We agree to abide by this tender for the period of 120 days from the date fixed for receiving the same.
6. We agree to submit Security Deposit & Performance Guarantee as per the Port's terms and conditions.

(NAME IN BLOCK CAPITALS)

Signature of Bidder

Witnesses

1_____

2_____

Date

NB: The above form should be duly signed, stamped and Submitted along with Cover-I if your offer failing which your offer will be considered incomplete and liable for rejection.



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Annexure-I

TECHNO-COMMERCIAL SCHEDULE
TO BE FURNISHED IN COVER-I

Tender No. MD-PS-NS-379 due on 28/06/2022

Description of Material with brand	GST only in %	Others if any either in %	HSN Code
A	B	C	D
(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)
Supply, Installation & Commissioning of ENT UNIT as per technical specifications Annexure-C.			
PATIENT'S Examination Chair as per technical specifications on Annexure-C			
DOCTOR'S Pneumatic Chair as per technical specifications on Annexure-C			
Annual Maintenance Service Contract (AMSC) for above items for a period of four years after warranty period. (i) 1st Year (ii) 2nd Year (iii) 3rd Year (iv) 4th Year			

Note: Bidders has to write all the details in above format.



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Signature of Bidder

Annexure-II

PRICE SCHEDULE FORMAT

PRICE OFFER

COVER-II

Tender No. MD-PS-NS-379 due on 28/06/2022

Description of Material with brand	Quantity	Basic Unit Rate in Rs.	GST in Rs.	Others if any in Rs.	Final Price in Rs.	Total Amount inRs.
A	B	C	D	E	F	G
(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)	(To be filled by bidder)
Supply, Installation Commissioning of ENT UNIT per technical specifications Annexure-C.	01 No.					
PATIENT'S Examination Chair as per technical specifications on Annexure-C						
DOCTOR'S Pneumatic Chair as per technical specifications on Annexure-C						
Annual Maintenance Service Contract (AMSC) for above items for a period of four years after warranty period (i) 1st Year (ii) 2nd Year (iii) 3rd Year (iv) 4th Year						



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Signature of Bidder

DETAILS TO BE SUBMITTED BY THE VENDORS FOR E.F.T. PAYMENT

A) VENDOR DETAILS

1	Name of the Organization	
2	Address (in detail)	
3	Telephone No.	
4	E-mail ID	
5	PAN No.	
6	GST Registration No.	
7	GST Registration Code	

B) BANK DETAILS OF VENDORS

1	Bank Name	
2	Bank Branch Address (in detail)	
3	Bank Branch code	
4	Bank Account No.	
5	Bank Account Type	
6	Magnetic Ink Character Recognizer (MICR).	
7	IFSC Code.	



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ANNEXURE - I

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)
(To be in the Company letter head)

DECLARATION & UNDERTAKING BY MICRO & SMALL SCALE ENTERPRISES

Sl.No.	Particulars	Details
1	Is your organization Proprietary/ Partnership/ Private Limited Companies/Public Limited Company/Others
2	Does your organization belongs to Micro/Small/Medium scale Industry/ other? (Please tick mark appropriate box. If bidder is Start-up & MSE, then please tick mark both)	Micro Small Scale Medium Others
3	Whether Manufacturer for the tendered items (Supply)/ Service Provider for the tendered services as per MSE certification. (Please tick mark the appropriate)	Manufacturer for supply items Service Provider for services Trader/Reseller/Authorized agent/distributor Non MSE Bidder
4	In case you belong to Micro/Small/Medium Scale Enterprises whether you are registered under SC/ST Category. (Please tick mark the appropriate).	Yes/No If Yes SC/ST
5	In case you belong to Micro/Small/Medium Scale Enterprises whether special provision for MSEs owned by Women claimed.	Yes/No

A) CATEGORISATION OF MSE/SC-ST/WOMEN VENDORS

1. In case of Micro/Small/Medium scale Enterprises, kindly attach Registration Certificate issued by DIC/KVIC/KVIB/Coir Board/NSIC/Directorate of Handicrafts and Handlooms, or any other body specified by MSME for authentication such as UdyogAadhaar Memorandum/Acknowledgment.
2. SC/ST and Women entrepreneurs registered under MSEs need to submit valid documentary evidence.

B) DECLARATION IN CASE OF MSE BIDDERS/START-UP COMPANIES

In terms of Tender Conditions applicable for Micro & Small Enterprises (MSEs)/Start-ups, we hereby declare as under;

- a) We are a Micro/Small Enterprise, as on bid closing date of this tender.
- b) We are a Manufacturer of the quoted supply item(s)/service provider for quoted services and valid MSE certificate submitted by us is authentic & valid as on bid closing date of this tender.
- c) We are a 'Start-up' company and we are enclosing copy of certificate of recognition issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India.



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AN ISO 9001-2015 PORT

मुरगांव पत्तन प्राधिकर-चिकित्साविभाग
MORMUGAO PORT AUTHORITY-MEDICAL DEPARTMENT
MEDICAL PROCUREMENT & STORES
HEADLAND SADA, MORMUGAO, GOA-403 804

Phone: CMO: 0832-2521377, 2594901, AMM-I- 2594918, Website: www.mptgoa.gov.in

We declare the above details are true. In case any of the details are found to be false/untrue, our offer will be liable for rejection/cancellation of order/subjected to appropriate actions as per tender Terms & Conditions.

Authorized Signatory
(With Company Seal & Signature)

ANNEXURE-II

(To be submitted in Non-Judicial Stamp Paper value of Rs.20/- and to be Submitted along with Technical Bid)

DECLARATION (For MSE Units only)

I, _____ on behalf of M/s.
_____ in the capacity of _____ (position)
hereby declare that –

1. Our MSE Unit(s) is/are availing benefits extended by MSME, Government of India to Micro and Small Enterprises (MSEs)for the work of “
_____” invited vide E- Tender Ref. No.:
_____.

2. Our MSE Unit(s) has/have not been awarded any Work/Supply under MSME benefit during the current financial year.

OR

Our MSE Unit(s) has/have been awarded Work/Supply for a total value of Rs._____ (Rupees _____ only) under MSME benefits as on date and same Work(s) / Supply is/are “in hand (progress)/ Incomplete” during the current financial year. Further we confirm that the value of Work(s)/Supply is/are in hand (awarded under MSME benefits) during the financial year plus estimated cost of this tender has not crossed the “Monetary Limit” mentioned in NSIC Certificate.

3. Our firm is participating in this tender under “MSE Unit”.

NOTE: Strike out the conditions in (2) whichever is not applicable. Decision on any discrepancy in this “DECLARATION” shall be at the discretion of MPT and shall be final and binding.

.....

Date:

Signature of Bidder/
Authorized Signatory (With Company Seal)

ATTESTED BY NOTARY PUBLIC



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