Dispatch No: MD/Stores/100 GMA 2MRET REGMET.

half quote prices applicable to Govi. Hospitals/institutions. The

D @ 0.5% per week. Max 10% of the basic value of order

ly beyond delivery date, we may reject the entire supplied

period of the item shall not be less than 2 art of the

Date:

POST

By: Post/Mail

as inclusive of freight and clearly indicate:oT

From: 100b no aba2 briefbasH

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

AMM-I 2594918, 2594924 Stores-2594937

Mail: levin.rodrigues@mptgoa.gov.in 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

	g and the registered vehicles.								
Tender No.	MD/PS/828	Tender Closing	29-11 -2021 at 15.00 hrs.						
reo.	and not the reserves out the ball	Date & time	e Paviment: Paviment wil						

Our Code / Composition of Medic	ine Ap	proved Con	Quantity	
NSH2066010				
Tab Mycophenolate must odd ni vino nello ( Mofetil 500mg)	nieh Meir	Di Emcure	Tendera	2.40 Nos.
	Due		No: MDIS	Enquiry
ng   Outrity   MRP   Pate   LGST	nd Pack			Compos
<b>Delivery Period</b> : Immediately from ready s	tock.		O Briche	of the Me

The bidder should submit the Tender in the sealed cover and only in the <u>prescribed format given overleaf</u>, super-scribing with <u>tender number and opening date</u> and should address to the office of <u>Chief Medical Officer</u> OR Alternately, the bid envelope can also be deposited in the Tender Box located in Hospital premises on <u>or before the closing date/time</u>. 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,

भवदीय.

Chief Medical Officer

## TENDER TERMS AND CONDITIONS Of riots quill

- 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 @ 0.5% 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. Explry 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.

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Tenderers should furnish their offer only in the sample format given below:

Enquiry No: MD/Stores/			Due on:		at 15.00 hrs			
quoted	Name of Company		so bna 190	mun vaboe			GST in %	Final unit Rate with GST in Rs.
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The Delivery Period Offered:

(PI indicate the earliest delivery period offered)

We are the authorised dealer/distributor and agree to supplyMormugao 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

Chief Medical Officer