

मुरगांव पत्तन प्राधिकरण-चिकित्सा=विभाग
MORMUGAO PORT AUTHORITY-MEDICAL DEPARTMENT

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

Date: 17.07.2025

From:
MORMUGAO PORT AUTHORITY
MEDICAL DEPARTMENT
MEDICAL PROCUREMENT & STORES
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NOTICE INVITING LIMITED TENDER

Tender No.	MD/PS/2025/337	Tender Closing Date & time	28-07-2025 at 15.00 hrs.
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We intend to procure the following materials/items as detailed below:

Sr.No.	Item Description	Quantity
	Items as per Annexure 'A' Attached (Terms & Conditions as per Annexure-I overleaf)	
Delivery Period:	04 Weeks	

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 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

1. PRICES : For Destination (to be supplied to our Medical Stores ,Medical Dept, Head Land, Sada)
2. Taxes: Inclusive.
3. Delivery: Within 4 weeks
4. Payment: within 30 days of receipt of materials by EFT
5. Quality: You have to ensure that, the quality/GSM of paper should be strictly as specified in the Enquiry. In case, of any deviation in this regard, entire supplies will be rejected outright.
6. Proof reading: Kindly ensure that, the proof of printing matter is duly vetted and initialled by the procurement section before final printing to avoid rejection of supplies.

Chief Medical Officer

Sr.No.	Description
1.	<p>Supply & Printing of Expiry of Medicines Register (with printing on both sides of page as per format) on white ruled sheets, 200sheets (400 pages) on 57 gms white paper each page of size 210 x 320 mm. The front & back cover in white colour paper with hard cover cali-cloth bound binding and printing in Bilingual on the as per the specimen.</p> <p>Qty-02 Nos.</p>
2.	<p>Supply & Printing of Loan Items Register (with printing on both sides of page as per format) on white ruled sheets, 200 sheets (400 pages) on 57 gms white paper each page of size 210 x 320 mm. The front & back cover in white colour paper with hard cover cali-cloth bound binding and printing in Bilingual on the as per the specimen.</p> <p>Qty-02 Nos.</p>
3.	<p>Supply & Printing of Order Progress Register (with printing on both sides of page as per format) on white ruled sheets, 200sheets (400 pages) on 57 gms white paper each page of size 210 x 320 mm. The front & back cover in white colour paper with hard cover cali-cloth bound binding and printing in Bilingual on the as per the specimen.</p> <p>Qty-03 Nos.</p>
4.	<p>Supply & Printing of Bills Progress Register (with printing on both sides of page as per format) on white ruled sheets, 200sheets (400 pages) on 57 gms white paper each page of size 210 x 320 mm with numbering. The front & back cover in white colour paper with hard cover cali-cloth bound binding and printing in Bilingual on the as per the specimen.</p> <p>Qty-03 Nos.</p> <p>Note: <i>(a) All the printing is required to be done as per the specimen copy attached.</i></p>

Chief Medical Officer