

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

TENDER No. MPA-MD-PS-2025-558

Due on 29.12.2025 at 15.00 hrs

Sub: Tender for Supply, Installation & Commissioning of Two Nos. of Bi-Phasic Defibrillator Monitor, 02 Nos. Thermal Printer and 02 No. 0.5 KVA Electric Stabilizer.

NOTICE INVITING TENDER DETAILS (NIT)

1	Tender inviting authority	Chief Medical Officer, Mormugao Port Authority, Medical Department (MPA Hospital), Headland, Sada, Goa 403 804
2	Tender No.	MPA-MD-PS-2025-558 due on 29.12.2025
3	Name of Work	Tender (Two Cover System) for Supply, Installation & Commissioning of Two Nos. of Bi-Phasic Defibrillator Monitor, 02 Nos. Thermal Printer and 02 No. 0.5 KVA Electric Stabilizer.
4	Estimated Cost (INR)	Rs.6.00 Lakhs (Rupees Six Lakhs inclusive of GST)
5	Bidding Type	Open tender in Two Cover System
6	Tender Currency	Indian Rupee (INR)
7	Tender Fee	Rs.500.00 + Rs.90.00 (18%GST) =Rs.590.00 (Rupees Five Hundred Ninety Only) (Non-refundable)
8	EMD	Rs.12,000- (Rupees Twelve Thousand Only) (a) The EMD & Tender Fee shall be paid in e-payment mode only. The copy of challans is to be submitted alongwith the Cover-I as a token/proof of the payment. (b) For exemption of Tender Fee & EMD, the Udyam Registration Certificate from MSME/NSIC (exemption is applicable for Micro and Small Enterprises only) shall be submitted alongwith Cover-I while submitting the bid. (c) Bid Security Declaration Form Annexure "C". to be duly filled and submitted alongwith Cover-I, by bidders exempted from Tender Fee and EMD payment, failing which the Bid will be summarily rejected. For others, tenders without these fees will not be accepted.
9	Performance Security Deposit Value	The successful bidder on whom Purchase Order is placed, will be required to effect within 14 days a deposit of an amount equal to 10% of the basic value (excluding Tax) of the accepted tender as Performance Security Deposit for 18 months from the date of supply. The same may be furnished by Demand Draft or through NEFT/RTGS.
10	Mode of payment of Tender Fee	Mode of Payment towards Tender Fee & EMD to be paid online through e-Payment mode before due date via : (i) National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement RTGS).

		<p>(ii) Internet Payment Gateway (Debit/ Credit Card of type VISA, MASTERCARD or RuPay.</p> <p>(iii) Net Banking: Payment can be made through the Internet Banking of Any Bank.</p> <p><i>Note: Any Payments made through NEFT/RTGS will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS should be made at least TWO BANK WORKING DAYS in advance before the due date and the copy of challans is to be submitted alongwith the Cover-I as a token of payment.</i></p>
11	Bid Validity	120 days from the last date fixed for receiving the tender.
12	Last Date & Time for Submission of Bids	29.12.2025 @ 15.00 hrs.
13	Bid Opening Date	Techno-Commercial Bid (Cover-I) will be opened on 29.12.2025 at 15.30 hrs. Date of opening of price bid shall be notified after scrutiny and evaluation of Techno-commercial Bid.
14	Contact Details	<p>For any issues/ clarifications relating to the tender queries:</p> <p>Phone: 0832-2594924/2594918;</p> <p>Email : levin.rodriques@mptgoa.gov.in</p> <p>: balaji.keni@mptgoa.gov.in</p>
15	MPA Website	www.mptgoa.gov.in

Chief Medical Officer

TENDER

(TWO COVER SYSTEM)

Last date and time of submission of tender on **29.12.2025** before 15.00 hrs.

Date and time for opening of Cover-I: on **29.12.2025** at 15.30 hrs.

Sub: Tender for Supply, Installation & Commissioning of Two Nos. of Bi-Phasic Defibrillator Monitor, 02 Nos. Thermal Printer and 02 Nos. 0.5 KVA Electric Stabilizer.

Mormugao Port Authority Hospital invites offers in Two Cover System for Supply, Installation & Commissioning of Two Nos. of Bi-Phasic Defibrillator Monitor, 02 Nos. Thermal Printer and 02 No. 0.5 KVA Electric Stabilizer (Specifications as per attached Annexure "A") to Mormugao Port Authority Hospital at Mormugao, Goa.

"Techno Commercial Offer" or Cover-I shall contain complete information & detailed technical specifications, commercial terms and conditions and the Scope of Work according to this Bid document. Technical deviations, if any, should be clearly spelt out in Cover-I. Also, the Pre-Qualification Criteria to be fully complied with in Cover-I, else the offer will be summarily rejected.

The eligible Bidders can submit their offers in sealed envelope in two-cover system up to last date and time of submission of tender and superscripted:

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

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

Tenders shall be accompanied by Tender Fee of Rs.590.00 (Rupees Five Hundred Ninety Only) and EMD amount of Rs.12,000.00 (Rupees Twelve Thousand only). These fees shall be paid in e-payment mode only by RTGS/NEFT in our Bank before submission of bids. Mormugao Port Authority (MPA) Bank details are attached to this tender. For exemption of these fees, the certificate from SSI/MSME/NSIC/DPIIT or any empowered Central/State Govt. authority (exemption is applicable for Micro and Small Enterprises only) shall be submitted alongwith Cover-I. For others, tenders without these fees will not be accepted. Tenders should be kept valid for a minimum period of 120 days from the date of opening and shall conform to the attached tender terms and conditions.

The tenderers are also requested to go through all the instructions, tender terms and conditions, Special Price Cover-II format, 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 administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

Chief Medical Officer

Annexure-A

Technical Specifications

Technical Specifications	Technical Specifications offered by the Bidder
<u>SPECIFICATIONS FOR Bi-Phasic DEFIBRILLATOR MONITOR (Qty-2 no.).</u>	
<u>General:</u>	
Unit should be light weight; not exceeding 7.5kg including defibrillator, multi-function cable, battery and external paddles.	
Unit should have 6.5" colour LED display.	
Unit shall be upgradeable to include future non-invasive monitoring parameters like SpO2, NIBP.	
Unit must have built-in AC power as a standard feature.	
Unit must be supplied with 3 Lead ECG cable, external paddles (adult cum paediatric), multifunction electrodes (adult) for ECG.	
<u>Defibrillator Bid Specifications:</u>	
<u>Monitoring:</u>	
Unit must be capable of patient monitoring through 3/5 ECG cables, Multi-function electrodes and paddles.	
Unit must display standard marker of pacer spike on ECG trace.	
Unit must have the following ECG sizes: 0.5, 1.0, 1.5, 2.0, 3.0 cm/mV displayed on monitor.	
Unit must contain a digital Heart Rate display of 30 – 250 bpm with an accuracy of $\pm 10\%$ or ± 5 bpm whichever is greater.	
Unit must have heart rate alarms as follows: tachycardia above 120 BPM and bradycardia below 50BPM.	

Technical Specifications	Technical Specifications offered by the Bidder
Unit must contain a 1-volt ECG out. 1.0 volt/cm of deflection on strip chart recorder. <25 ms delay from patient ECG input.	
<u>Defibrillator:</u>	
Unit must utilize a low energy RECTILINEAR biphasic waveform.	
Unit must have the following energy selections available to provider in manual mode operation: 11,2,3,4,5,6,7,8,9,10,20,30,50,70,100,150,200,250,300 (19 steps)	
Unit must meet current standard specifications for biphasic defibrillation (<200j low energy, scientific data to support efficacy claims).	
Unit must allow provider the ability to adjust energy selection controls on device front panel and sternum paddle.	
Unit must be able to Charges to 300J in less than 8 seconds from mains and battery.	
Unit must display energy selected and delivered on monitor display, strip chart recorder and code summary.	
Unit must have synchronized cardioversion capability with “sync” message displayed on monitor.	
Unit must have optional paddles that are external anterior/anterior adult and pediatric paddles. Adult paddles must slide off paddle housing to expose pediatric paddles.	
Unit must be capable of using “Multi-function Electrodes “that are capable of ECG monitoring, pacing, defibrillation & synchronized cardioversion.	

Technical Specifications	Technical Specifications offered by the Bidder
Unit must have a common “Multi-function Cable” that operates multi-function electrodes or external paddles.	
<u>Recorder:</u>	
Unit must utilize a thermal strip chart recorder using 50mm recording paper.	
Strip chart recorder must utilize a 6 second delay.	
Unit must have user configurable print out modes offering manual or automatic	
recording options initiated by alarm activation or defibrillator discharge.	
<u>Battery/Charging systems:</u>	
Unit must use rechargeable sealed batteries.	
Unit must be capable of Approximately 100 full energy (300 Joule) shocks from a	
new fully charged battery.	
Unit must utilize optional “Smart” batteries that calculate capacity as well as charge allowing providers to view the amount of monitoring time in a	
battery.	
<u>Standards:</u>	
Monitor must be European CE approved.	
Manufacturer should have ISO-13485:2008 certification for quality standards.	
Warranty period for the Machine	
<u>Accessories</u>	
With 02 Nos. Thermal Printer compatible to take printouts from the defibrillators. (Kindly mention warranty period)	
With 02 Nos. Electric Stabilizers of 0.5KVA capacity (Kindly mention warranty period)	

Chief Medical Officer

Annexure-B

<u>Special Terms & Conditions</u>		
Sr. No.	PARTICULARS	For the Bidder to comply: (YES / NO) (Kindly confirm document submitted in Cover-I)
1.	The Bidder should furnish self attested atleast One Supply Order / Contract / LOA / Work Order copy for successfully completing supply, installation & commissioning of Defibrillator to any reputed Hospital.	
2.	Bidder should have a fully operating Service Centre in Goa and the Service Engineer should be able to attend the emergency breakdown calls immediately/ <u>within 24hrs. of lodging of any complaints.</u> The address of their Service Centre (in Goa) and phone number of contact person shall be clearly mentioned in Cover -I. The Service Centre may be physically verified by us. Failure to comply will cause the Bid to be disqualified.	
3.	Bidder should confirm that the Spares & Services for the tendered Medical Equipment will be readily available and provided by them, during the Warranty period & till the equipment is in repairable condition. An undertaking for the availability of Spares for the tendered Item shall be submitted, failing which the Bid may be disqualified.	

Note: The documents required as above should be submitted in Cover – I of the Bid.

Chief Medical Officer

INSTRUCTIONS TO TENDERERS

GENERAL

1. **Only tenderers having experience in supplying of Defibrillator are eligible to apply for this Tender.**
2. Tenders received before the last date and time for submission of tender will be opened on the tender opening date & time. The bidders can witness the Tender opening.
3. The Bidder shall furnish the requisite Tender Fee & EMD, provided they are exempted as per Point No.10 below.
4. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
5. Full GST will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.
6. The Tender terms & Conditions 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.
7. The offer submitted should satisfy all technical specifications in the attached Annexure, else the offer is liable to be rejected.
8. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
9. All documentary evidence and information requested should be submitted along with your offer without fail.
10. Please note that the Port extends concession such as exemption in payment of Tender Fee and EMD Deposits to SSI/MSE/NSIC/DPIIT, or any empowered Central/State Govt. authority (with proper proof of exemption/Certificate for such entities from the Govt. of India).Relaxation to Micro & Small Enterprises (MSE)/Start-ups is w.r.t 50% concession in their Average Annual Financial Turnover. Relaxation for Schedule Castes & Schedule Tribes AND Women Entrepreneur, upon furnishing of Certificates will be given based on the Ministry of MSME, Govt. of India for Procurement and Works Contracts, under procurement policy.
11. The bidder should take into account any corrigendum published on the Tender document before submitting their offer.
12. **The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.**

TENDER TERMS & CONDITIONS

1. **EMD:** The Bidder shall furnish the requisite EMD, until and unless is exempted for being an MSE vendor (Micro or Small Enterprise), provided proper proof of Udyam Registration Certificate is furnished along with the offer. Without EMD, for those not exempted, their offer shall be treated invalid. In the event of Bidder withdrawing his tender before the expiry of tender validity period of 120 days from the date of opening of techno-commercial bid (Cover-I), the tender submitted by the Bidder shall be cancelled and EMD shall be forfeited. The EMD of unsuccessful Bidders shall be returned on award of Contract to the successful Bidder. No interest shall be payable on the amount of EMD in any case. The Earnest Money Deposit of the successful Bidder shall be refunded only on receipt of Security Deposit as stipulated in the tender. MPA reserves the right to forfeit the Earnest Money Deposit in respect of successful Bidder, if he fails to furnish the necessary Performance Security Deposit towards performance within 14 days from the date of issue of order. In addition to above, the EMD shall be forfeited by the Port if the Bid is varied or modified in a manner not acceptable to Port after opening of proposal during the validity period or any extension thereof, if the Bidder tries to influence the evaluation process or in case the Bidder submits false certificate in terms of any supporting document to this Bid.
2. **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.** 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.
3. **TAXES:** Full GST as applicable at the time of delivery during the contractual period.
4. **DELIVERY:** The Items should be supplied, installed & commissioned within 4 weeks of date of receipt of purchase order. The Item shall be supplied to our Stores Depot at MPA Goa. The delay in supply beyond 4 weeks from the date of issue of order will be liable for Liquidated Damages (L.D.).
5. **Payment:** Our payment terms will be 100% within 30 days after successful installation & commissioning of the Machine or bills whichever is later only through RTGS/EFT. The Bidder may kindly note that a TDS on GST @2% will be deducted on every bill, if the Contract value for each item is ₹ 2.50 lakhs and above.
6. **VALIDITY:** The rates offered shall be valid for a period of 120 days from the date of opening of Cover-I.
7. **Bidder should mention the Warranty period & details of 'after sales service', number of free services during the Warranty period.**
8. **PERFORMANCE SECURITY DEPOSIT:** The successful bidder on whom Purchase Order is placed, will be required to effect within 7 days a deposit of an amount equal to 10% of the basic value (excluding Tax) of the accepted tender as Performance Security Deposit for 18 months from the date of installation. The same may be furnished by Demand Draft or through NEFT/RTGS.
9. **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 the item exceed. The total basic value here means the total value of the Order exclusive of GST, etc. The date

of receipt of Item in our Stores will be considered as date of delivery for the purpose of liquidated damages.

10. **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 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.
11. 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. Kindly submit a copy of PAN card. The Bidder shall have valid (active status) GST Registration Certificate, and PAN Card – all in the same name (Bidders name) and same should be submitted along with the Technical Bid.
12. All forms attached to the Bid to be duly filled, signed, affixed with company seal and any other requirement as given in the Bid Document, shall be submitted. All Tender Annexures are to be filled, signed and submitted. Entire Tender document, each page and form duly signed and filled in.
13. **PACKING:** The material shall be duly packed adequately to withstand the hazards of transportation. Environmental friendly material to be used for packing.
14. **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.
15. **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."
16. **ACTION AGAINST TENDERERS WHO FAILS TO SUPPLY ORDERED ITEM:** The ordered Item should be supplied, installed & commissioned within 6 weeks from the date of issue of order, failing which Port may initiate appropriate action against such Suppliers Defaulters on case-to-case basis.
17. **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 will remain on site, at entire risk of Supplier.
18. **PENALTY:** In case the Supplier supplies item or provides service of sub-standard quality or fails to replace the item which is rejected on account of sub-standard quality/defective performance, the Supplier will be penalized as deemed fit. The Bidder/Supplier can be debarred from participating in future tenders due to the above reasons. The Bidder/Supplier shall also be debarred if proved guilty of breaching the 'Code of Integrity' as per Rule 175 of General Financial Rules 2017.

19. 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.

21. 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.

22. JURISDICTION: In case of any dispute, the jurisdiction will be GOA only.

23. AMICABLE SETTLEMENT OF DISPUTES: If any dispute or differences or claims of any kind arises between the Mormugao Port Authority and the Contractor in connection with construction, interpretation or application of any terms and conditions or any matter or thing in any way connected with or in connection with or arising out of this Agreement, whether before or after the termination of this Agreement, and so notified in writing by either Party to the other party refer the disputes to the **Chairman of Mormugao Port Authority** and **Contractor** as the case may be for amicable settlement, and upon such reference, the said persons shall meet not later than 15 (fifteen) days from the date of reference to discuss and attempt to amicably resolve the such dispute, difference or claim.

24. CONCILIATION: If such meeting does not take place within 15 (fifteen) days period or the Dispute is not amicably settled within 15 (fifteen) days of the meeting or the Dispute is not resolved as evidenced by the signing of written terms of settlement within 30 (thirty) days of the notice in writing referred to in Clause 23 or such longer period as may be mutually agreed by the parties, either parties may agree to refer the Dispute to Conciliation & Settlement Committee **constituted by the Indian Ports Association and approved and appointed by the Board of Mormugao Port Authority** as per the provisions of the Arbitration & Conciliation (Amended) Act, 2015. The standard operating procedures for conciliation & settlement of disputes contained in the policy guidelines **circulated by the Indian Ports Association and approved & issued by the Board of Mormugao Port Authority** on the subject, which shall be in alignment with the provisions contained in Section 63 and 64 of the Arbitration & Conciliation (Amendment) Act, 2015. In case the recommendations / decision of the committee is not acceptable to any of the party. It shall be free to refer the dispute to arbitration in accordance with the provisions of **Clause 23 or 24**.

25. ARBITRATION: Any Dispute which is not resolved amicably as provided in **Clause 23 and/or 24** shall be finally settled by arbitration as set forth below: -

- i. The Dispute shall be referred to the Society for Affordable Redressal of Disputes - Ports (hereinafter called as SAROD - Ports). The dispute shall be dealt with in terms of Rules of SAROD - Ports. The detailed procedure for conducting Arbitration shall be governed by the Rules of SAROD - Ports and provisions of Arbitration & Conciliation Act, 1996, as amended from time to time. The Dispute shall be governed by Substantive Law of India.
- ii. The constitution of Arbitral Tribunal, code of conduct for Arbitrators and fees and expenses of SAROD - Ports and Arbitral Tribunal shall also be governed by the Rules of SAROD - Ports as amended from time to time.
- iii. The seat of Arbitration shall be New Delhi, or a place selected by the Governing Body of SAROD - Ports and the language for all documents and communications between the parties shall be English.

- iv. The expenses incurred by each party in connection with the preparation, presentation, etc., of arbitral proceedings shall be borne by each party itself.

26. ADJUDICATION BY ADJUDICATORY BOARD: In the event of constitution of a statutory Adjudicatory Board or such other forum with powers to receive and adjudicate upon disputes between the **Contractor** and the **Mormugao Port Authority**, all disputes not settled under **Clause 25** through conciliation, can alternatively be referred to the Adjudicatory Board or such other forum with mutual consent of the parties in accordance with the applicable laws. For avoidance of doubt, parties hereto agree that notwithstanding anything contained herein above, after adjudication by the statutory Adjudicatory Board or such other forum, the parties cannot refer the dispute, difference or controversy of whatsoever nature again under **Clause 26** and the adjudication hereunder shall be final and binding.

NOTE: In addition to above, any other mechanism to resolve the dispute as per the directives of Ministry as and when received will be applicable to the Tender, with mutual consent of both the parties.

27. 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 of local content.

28. 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 Competent Authority as specified in the Order.

29. 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.



मुरगांव पत्तन प्राधिकरण-चिकित्सा विभाग

MORMUGAO PORT AUTHORITY

MEDICAL PROCUREMENT & STORES

HEADLAND SADA, MORMUGAO, GOA-403 804

Certified for ISO 9001:2005 and ISO 14001:2015 management system

Phone: CMO: 0832-2521377, 2594901, DY.MM- 2594918, 2594924

E-Mail: levin.rodriques@mptgoa.com; balaji.keni@mptgoa.com

Website: www.mptgoa.gov.in



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 of the description and quantity at the prices, conditions of contract, specifications, etc. I/We guarantee satisfactory performance.
2. I/We shall undertake for Supply, Installation & Commissioning of subject Material as per tender to Mormugao Port Authority Hospital, Goa from the date of issue of LOA.
3. I/We further undertake, if our tender is accepted, we will deposit within 14 days from the date of receipt of order, the Performance 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, MPA cashable/payable at Goa” only to the extent as indicated and in the manner set forth in the tender conditions.
4. I/We agree to abide by this tender for the period of 120 days from the date fixed for receiving the same.

(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.

Annexure-I

(In Xcel Format only)

TECHNO-COMMERCIAL SCHEDULE FORMAT TO BE FURNISHED IN COVER-I

Tender No. MPA-MD-PS-2025-558 due on 29/12/2025

Description of Material with brand	GST only %	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)
Supply, Installation & Commissioning of Two Nos. of Bi-Phasic Defibrillator Monitor with 2 Nos. Thermal Printer and 2Nos. 0.5 KVA Electric Stabilizer as per technical specifications at Annexure-A.			

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

 Signature of Bidder

Annexure-II

FORMAT FOR SUBMISSION OF PRICES PRICE SCHEDULE FORMAT IN COVER-II

Tender No. MPA-MD-PS-2025-558 due on 29/12/2025

Description of Material with brand	Quantity	Basic Unit Rate in Rs. per No. (each)	GST in Rs. per No. (each)	Others if any in Rs. per No. (each)	Final Unit Price in Rs. per No. (each)	Total Amount in Rs.
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)
Supply, Installation & Commissioning of Bi-Phasic Defibrillator Monitor with Thermal Printer and 0.5 KVA Electric Stabilizer as per technical specifications at Annexure-A.	02Nos.					

Signature of Bidder

Annexure-III

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

(To be in the Company letter head)

DECLARATION & UNDERTAKING BY MICRO & SMALL SCALE ENTERPRISES

Sr.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 Udyog Aadhar 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.

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-IV

(To be submitted along with Technical Bid)

UNDER TAKING

I _____ (Name), aged _____ years, Proprietor /
Managing Partner/ Managing Director of _____ (Name of the
Bidder)

do hereby state as follows:

1. The supply order submitted against the PQC was not cancelled.
2. The G.S.T. invoice amount relevant to the supply order has been received by us.

Signature

Name (_____)

Place:- _____

Date:- _____

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.	

ELECTRONIC PAYMENT SYSTEM MANDATE FORM

The details for processing the payment through RTGS as below:-

Name of the Beneficiary	MORMUGAO PORT AUTHORITY
Address of Beneficiary with PIN Code	Administrative Office Building, Headland Sada, GOA - 403804
PAN Number	AAALMO293P
Name & Mobile Number of responsible person	MILIND DESSAI / 9823082682 milind.dessai@mptgoa.gov.in
Name of the Bank and Branch	STATE BANK OF INDIA, Harbour Branch
Bank Telephone No.	0832-2520212
Address of the Bank	STATE BANK OF INDIA MORMUGAO HARBOUR, GOA – 403803
MICR Code of the Bank	403002024
IFSC Code No.	SBIN0002164
Type of Account and Branch Code	Current Account / Branch Code:- 002164
Account number of the Bank	10438017048
Beneficiary E-mail ID	cashmpt@mptgoa.gov.in
(MILIND DESSAI) DY.CAO	

ST Details & Party's GST Details Form

Sr No	Particular	Mormugao Port Authority	Data Required from the Party
1	Customer Name as per GST Registration Certificate	Mormugao Port Authority	
2	Full Postal Address	Administrative Building, Headland Sada.	
3	City	Goa	
4	Pin code	403 804	
5	PAN	AAALM0293P	
6	Type of Person	Local Authority	Company/Firm/Individual/Authority/LLP/AOP
7	Resident/Non Resident as per Income Tax Act	Resident	
8	ARN No.	AA30617001663N	
9	GST No.	30AAALM0293P1ZY	
10	PPOB (Principal Place of Business) or APOB (Additional Place of Business)	PPOB	
11	Reason for Non Registration (Turnover Limit / Non Taxable Supply / Other Reason)	NA (Registered Under GST)	
12	Type of Customer (Manufacturer/Trader/ Importer/Depot/Service Provider/Works Contractor / Principal /Consumer	Service Provider	
13	Whether Falling under SEZ unit or Developer? (Yes or No)	No.	
14	Whether B2B or B2c (B= Business & C= Customer)	B2B	
15	Whether Opted for Composition Lavy Scheme? (Yes or No)	No.	
16	Whether falling under casual taxable person as per Section 2(20) of CGST Act,2017 (yes or No)	No.	
17	Whether falling under Non Resident taxable person as per section 2(77) of CGST Act, 2017? (Yes or No)	No.	
18	Central Excise Registration No.	--	
19	Service Tax Registration No.	AAALM0293PST001	
20	VAT - TIN	30181201096	
21	CST - TIN	V/CST/1683	
22	IEC	1706000073	
23	Contact Details :		
	Name	Shri.Anant Chodnekar	
	Designation	Sr. Dy.CAO	
	Phone No.	0832-2521132	
	E-mail	facao@mptgoa.gov.in anant.chodnekar@mptgoa.gov.in	

I, Mr./Mrs. _____ (Proprietor/Partner/Director) of M/s _____ do certify that the information given above is complete and correct.

Place: _____

Date: _____

Signature

(Name: _____)

Annexure-C

BID SECURITY DECLARATION FORM

TENDER NO. MPA-MD-PS-2025-558 due on 29.12.2025

To,

**The Chief Medical Officer
Medical Department
MPA, Headland Sada Vasco.**

Sub: Tender for Supply, Installation & Commissioning of 02 Nos. of Bi-Phasic Defibrillator Monitor, 02 Nos. Thermal Printer and 02 Nos. 0.5 KVA Electric Stabilizer.

I/We. The undersigned, declare that:

I/We understand that, according to tender conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with MPA for a period of one (1) year from the date of notification if I am /We

- are in a breach of any obligation under the bid conditions,
- made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements;
- If the bid is withdrawn or varied or modified in a manner not acceptable to the Employer during the validity or extended validity period duly agreed by the Bidder
- Any effort by the Bidder to influence the Employer on bid evaluation, bid comparison or contract award decision.
- Fail to commence the work on the specified date as per LOA/Work order and/or.
- Furnish the required security deposit.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: (insert signature of person whose name and capacity are shown) in the capacity of (insert legal capacity of person signing the Bid Securing Declaration).

Name: (insert complete name of person signing the Bid Securing Declaration) duly authorized to sign the bid for an on behalf of (insert complete name of Bidder).

Corporate Seal (where appropriate)