



NEW MANGALORE PORT AUTHORITY
PORT HOSPITAL PANAMBUR,
MANGALORE- 575 010
Tele: 0824- 2407413, Extn: 291/504
GSTIN: 29AAALN0057A2ZG

Tender No: CMO-27-11/22-23/Surgical

Dated: 30.11.2022

Last Date & Time for Submission : 14.12.2022

On or Before: 3.30 PM

Date of opening : 14.12.2022

Time of opening : 4:00 PM

Subject: NMPA Medical Division: Tender for “Procurement of Surgical Consumables & Dental item to Port Authority Hospital for the period of One year” by inviting competitive quotations single cover system - Quotation Requested-Reg.

Sealed Competitive quotations are invited from Surgical Dealers / Distributors/ wholesaler/ Retailers, (here in after referred as “firm”) addressed to the Chief Medical Officer, Port Hospital for the items given as per Annexure-I, subject to the following terms and conditions. The Bidder shall quote same items as specified in the Annexure. Any deviation in this regard will not be acceptable. The quotation should be clearly super scribed with the Tender No. CMO-27-11/22-23/Surgical dated 30.11.2022 through Post /Courier or shall be dropped in the Tender Box, kept at Port Hospital, New Mangalore Port Authority, Panambur, Mangalore- 575 010 on or before the due date on 14.12.2022 at 3.30PM **Online quotations are not acceptable.**

Minimum Qualification Criteria of Firm:

The firm shall compulsorily submit the following documents:

- a. **Annexure –I** the rates shall be quoted as per item wise specified in BOQ (list of items)
- b. Undertaking by the bidders. **Annexure-II**
- c. Trade License of the firm
- d. Copy of the PAN & GST certificate of the firm.
- e. Bank details should be furnished as per the **Annexure –III.**

General Terms & Condition:

1. The Price quoted shall be valid up to the finalization of the tender process, FOR to NMPA Hospital and no upward revision will be accepted during supply.
2. The quotation shall be in single cover in sealed envelope. The list of the required Surgical Items are mentioned as per Annexure-I.

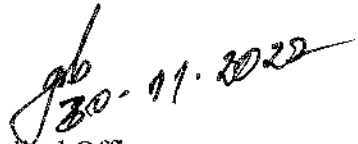
3. The L-1 bidder shall be decided on the basis of each Item-wise lowest rate quoted by any of the bidder including GST to arrive /decide lowest one. If more than one bidder becomes L1 for the same item, then the order quantity will be equally distributed among them.
4. Surgical & Dental items should be supplied as and when required against the request email/ part order and not to be supplied in whole at a time / ordered quantity.
5. The Surgical / Dental items supplied are essential to have the latest manufacturing date and the items supplied should have more than 75% of the shelf life period on the date of delivery to NMPA.
6. **Payments:** The invoices shall be in triplicate with advance stamped receipt may also be handed over CMO Port Hospital Panambur for arranging payments. Full payment towards the bill value (as per L1 rate) will be paid within 15 days after receipt of bills along with items in full shape; GST shall be shown separately in the tax invoice, which shall be paid on actual. .
7. **Mode of delivery:** The Part order quantity of Surgical / Dental items shall be delivered to Port Authority Hospital, NMPA Panambur within 15 days from the date of issuing purchase order. All the aspects of safe delivery Surgical / Dental items shall be the responsibility of the supplier.
8. In case the quality of Surgical / Dental items supplied are not in accordance with description / specifications or the supplies are found defective, at any stage these Surgical / Dental items shall immediately be taken back by the supplier and will have to be replaced within 7 days. The competent authority reserves all rights to reject the items if the same are not found in accordance with the required description / specifications and liquidated damages shall be charged as per clause No.8.
9. **Liquidated Damage:** The Surgical / Dental items shall be supplied within the stipulated period mentioned in the purchase order to avoid any penalty for the delivery. Compensation of loss on account of late delivery (actually incurred as well as notional) where loss is genuine/pre-estimated and mutually agreed to is termed as the Liquidated damage (LD).
If the Surgical / Dental items are not supplied within the delivery period, then Liquidated Damage will be levied on the undelivered portion at the rate of 0.5% of the value of the material per week or part thereof subject to a maximum of 10% of the delayed goods value.
10. **Expiry & Unutilized Items:**

In case of any of the supplied Surgical / Dental items for which the consumption has been reduced and if it is not possible to utilize the drug within the

period, letter will be sent to the suppliers and request them to replace the quantity with the fresh batch having longer shelf life at free of cost. After 15 days of the letter for replacement of the stock, if the stocks are not replaced by the supplier and lying in the Main medical store and allowed them till the date of expiry of items. In case of the supplier fails to replace with fresh batch, he has to pay the value of returned items to NMPA Bank account. If the supplier fails to the above, the value of the quantity of stock expired will be recovered from their future bills and the firm will not be considered for future procurement in NMPA.

11. Quotation will be opened on 14.12.2022 at 4.00 p.m. in the office of the Chief Medical Officer, in the Port Authority Hospital Panambur, Mangalore in presence of representative from finance department of NMPA along with the representatives of the participated bidders, who may wish to be present.
12. Firm should submit an undertaking enclosed in the form of Annexure-II, including confirmation of validity of Rate for 30 days after Opening of the Bid till supply of 100 % of the approved quantity.
13. Dispute Clause: The contract shall be governed by the laws and procedures established by Govt. of India. Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Mangalore only.
14. Quotation should be free from corrections/Erasers. In case there is any unavoidable corrections it should be properly attested, if not quotation will not be considered for evaluation.
15. Quotations should be strictly as per the format mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
16. Quotation written in pencil will not be considered.

Yours faithfully,


Dy. Chief Medical Officer ,
Port Hospital, NMPA ✓

Annexure-1

Sl. No.	Item Descriptions	Required quantity	UOM	Pack size	MRP per Unit/ Pkt in Rs.	Rate per Unit/ pkt (Excl. GST) in Rs	GST in %	Rate per Unit/ Pkt (incl. of GST) in Rs. (9=7+8)	Total Amount Incl. GST in Rs (10=9*3)
1	2	3	4	5	6	7	8	9	10
1	Gauze Cloth (20*60)	250	Nos						
2	Cidex 1 ltr	24	Bottle						
3	ECG Gel 250ml	100	Bottle						
4	USG Gel 250ml	100	Bottle						
5	Dynaplast (4*6)	30	Nos						
6	Disp Examination Gloves -Medium	10000	Nos						
7	Disp Examination Gloves -Small	6000	Nos						
8	Disp Examination Gloves - Large	6000	Nos						
9	IV Cannula 20G Venflon	300	Nos						
10	IV Cannula 22G Venflon	300	Nos						
11	IV cannula 18 G Venflon	30	Nos						
12	Glucose Test strip 2000 nos with 2000 nos lancet,+ Glucometer 1. no.	1	Set						
13	IV Set Disposable	500	Nos						
14	Easy fix	750	Nos						
15	Micropore Plaster 1 inch	500	Nos						
16	N.S 500ml IVF	500	Bottle						
17	DNS 500ml IVF	200	Bottle						
18	RL 500ml IVF	200	Bottle						
19	0.9% N.S 100ml IVF	100	Bottle						

20	25% Dextrose IVF	25	Bottle						
21	5% Dextrose IVF	50	Bottle						
22	IsoLyte P IVF	10	Bottle						
23	3% NS 100ml IVF	10	Bottle						
24	Disp Sterile Glove-7.5 Size	500	Nos						
25	Disp Sterile Glove-6 Size	100	Nos						
26	Disp Sterile Glove-6.5 Size	500	Nos						
27	Disp Sterile Glove-7 Size	200	Nos						
28	Foley's Catheter no.-16	20	Nos						
29	Urosac Bag 2 ltr	20	Bottle						
30	Condem Catheter Large	25	Nos						
31	Chromic 1-0 1x12	2	Nos						
32	Ethilon 3-0 1x12	2	Nos						
33	Ethilon 2.0 1x12	2	Nos						
34	Adult Neb mask	200	Nos						
35	Adult Oxygen mask	50	Nos						
36	Paediatric neb mask	100	Nos						
37	Paediatric Oxygen mask	30	Nos						
38	Savlon 1 ltr	100	Bottle						
39	Sterile water for injections 5ml	1000	Nos						
40	Spirit 5 ltrs	15	Bottle						
41	Disposable syringe & needle-2ml	10000	Nos						
42	Disposable syringe & needle-5ml	5000	Nos						
43	Disposable syringe & needle-10ml	3000	Nos						
44	Disposable syringe & needle-20ml	500	Nos						
45	Disposable syringe & needle-50ml	5	Nos						

46	Scalp Vein set	50	Nos						
47	Acceptic Solution 500ml	50	Bottle						
48	Signal Lock	1	Nos						
49	Nel cath K-90	25	Nos						
50	Hypochloride 5 ltrs	30	Bottle						
51	Crepe Bandage 6 Inch	150	Nos						
52	Crepe Bandage 4 Inch	450	Nos						
53	Disposable Suction Tip	1000	Nos						
54	Hydrogen Peroxide 100ml	20	Bottle						
55	Hydrogen Peroxide 500ml	10	Bottle						
56	Suction Catheter no.-18	10	Nos						
57	Insulin Pen Needle Nano 32G	5000	Nos						
58	BD Needle ultrafine (insulin) 31G	5000	Nos						
59	Insulin BD syringe 1ml	5000	Nos						
60	Despovan Insulin Syringe 1ml	3000	Nos						
61	Despovan Insulin Needle 26G	1000	Nos						
62	Adhesive Tape 10CM	10	Nos						
63	Bandage Roll 6"	1000	Nos						
64	Bandage Roll 4"	1000	Nos						
65	Bandage Roll 2"	500	Nos						
66	Surgical Dressing Pad (Bactrigas 10x10)	50	Nos						
67	Povidone Iodine Solution 500ml	10	Bottle						
68	Povidone Iodine solution 100ml	500	Bottle						
69	Cotton 500grms	100	nos						
70	Cotton 50grms	200	Nos						
71	Needle No.24	100	Nos						

72	Needle No.21	100	Nos						
73	ECG Paper Technocare Roll	20	Nos						
74	ECG Paper BPL	5	Nos						
75	Eusol solution 500ml	2	Bottle						
76	Glycerine MgSo ₄ 10ml	50	Bottle						
77	Glucose Powder 250grm	10	Nos						
78	Protoclysis Enema	10	Nos						
79	POP cast 6"	12	Nos						
80	POP cast 4"	12	Nos						
81	Rylos Tube 16"	5	Nos						
82	Suction Cattetar 16"	10	Nos						
83	Suction Cattetar 14"	5	Nos						
84	Surgical Blade No.11	100	Nos						
85	Shaving blade	20	Nos						
86	Polishing Burs (Tapering fissures) (1*5 pcs)/pkt	4	Nos						
87	Inverted Cone Burs No:14 (1*5 pcs)/pkt	2	Nos						
88	Inverted Cone Burs No:12 (1*5 pcs)/pkt	2	Nos						
89	Composite Enchant Gel	1	tube						
90	Bonding agent	1	Nos						
91	Matrix Strips (Straight) (200strips)	1 Box	Nos						
92	Tooth Stain Remover	1	Nos						
93	Disposable Micro Applicator	1	Nos						
94	Dycal (Radioopaque Calcium Hydroxid)	1	Nos						
95	Dycal (Radioopaque calcium Hydroxide Composite Ivory Based	1	Nos						
96	Polishing paste(PROPd-DPI)	1	Nos						

97	Long Burs	4	Nos						
98	Septodont	1	Nos						
99	GIC Type - I	5	Nos						
100	GIC Type - II	5	Nos						
101	GIC Type - 9	5	nos						
102	3M ESPE Adper Single Bond 2	5	nos						
103	Composite Filling A1	5	nos						
104	Composite Filling A2	5	nos						
105	Composite Filling A3	5	nos						
106	Composite Filling B2	5	nos						

Seal & Signature of the Bidder

Annexure- II

UNDERTAKING

To,

The Chief Medical Officer,
Port Authority Port Hospital,
New Mangalore Port Authority,
Panambur -575010

1. I/We _____ do hereby confirm that , the rates quoted in the Annexure I at “specified column (Excluding GST)” and also undertake that , if at all the rates quoted by me at “specified column (Excluding GST)” of the BOQ format is including GST, NMPA shall have the right to reject my bid without seeking any clarifications.
2. I / we here by confirm that the Rates Quoted will be valid for 30 days from the date of Opening of the Bid till supply of 100% of the approved quantity.
3. I / we have not supplied the Medicines lesser than this rate to any Government/Semi government/Reputed Private organizations.
4. There is no pending case with the police against the Proprietor/firm/partner or the Company (Agency). I / we have not convicted / blacklisted in the past against the in last 5 Years
5. I / we undertaking that In case of any of the supplied Medicines for which the consumption has been reduced and if it is not possible to utilize the Medicines within the period, we agreed to replace the quantity with the fresh batch having longer shelf life at free of cost, within 30days after receipt of letter/information for replacement of the stock, I/we also agree if the stocks are not replaced by us ,we agree that we will pay the value of the returned medicines to NMPA Bank Account.
6. I / we willing to accept the all conditions of the Tender Document.

Seal & Signature of the Bidder

Annexure -IV

Bank Information for E-Payment

1	Name and full address of the Bidder	
2	Credit Account No. (Should be full 14 digit)	
3	Account type (SB or CA or OD)	
4	Name of the Bank	
5	Branch (Full address with Telephone No.)	
6	MICR code (should be 9 digit)	
7	Telephone/Mobile /Fax No. of the Bidder	Telephone:
		Mobile:
		Fax:
8	Xerox copy of a cheque should be enclosed	

Seal & Signature of the Bidder