



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

Tender No: CMO-22-10/22-23/Lab

Dated: 11.10.2022

**Last Date & Time for Submission : 24.10.2022**

**On or Before: 3.30 PM**

**Date of opening : 24.10.2022**

**Time of opening : 4:00 PM**

**Subject: NMPA Medical Division: Tender for “Procurement of 33 Laboratory reagents / items to Port Authority Hospital” by inviting competitive quotations in single cover system from Manufacturers / Dealers / Distributors of Laboratory Items - Quotation Requested-Reg.**

Sealed Competitive quotations are invited from Manufacturers / Dealers / Distributors of Laboratory Items (here in after referred as “firm”) addressed to the Chief Medical Officer, Port Authority Hospital for the items given as per Annexure-I, subject to the following terms and conditions. The Bidder shall quote same Laboratory reagents / 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-22-10/22-23/Lab dated 11.10.2022 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 24.10.2022 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 medicines wise specified in BOQ (list of items)
- b. Undertaking by the bidders. **Annexure-II**
- c. Copy of Valid 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 Laboratory reagents / 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 medicines, then the order quantity will be equally distributed among them.
4. The supplier has to supply the ordered quantity within 15 days from the receipt of the order. The Laboratory reagents / 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.
5. **Payments:** The invoices shall be in triplicate with advance stamped receipt may also be handed over CMO Port Authority 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. .
6. **Mode of delivery:** All the Laboratory reagents / items ordered 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 Laboratory reagents / items shall be the responsibility of the supplier.
7. In case the quality of Laboratory reagents / items supplied are not in accordance with description / specifications or the supplies are found defective, at any stage these Laboratory reagents / 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 Laboratory reagents / 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.
8. **Liquidated Damage:** The Laboratory reagents / 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 Laboratory reagents / 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.
9. **Expiry & Unutilized Laboratory reagents / items:**  
In case of any of the supplied Laboratory reagents / 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 Laboratory reagents / 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 of Laboratory reagents / items to NMPA.

10. Quotation will be opened on 24.10.2022 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.
11. 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.
12. 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.
13. Quotation should be free from corrections/Eraser. In case there is any unavoidable corrections it should be properly attested, if not quotation will not be considered for evaluation.
14. Quotations should be strictly as per the format mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
15. Quotation written in pencil will not be considered.

Yours faithfully,

  
Dy. Chief Medical Officer,  
Port Authority Hospital, NMPA  
New Mangalore Port Authority  
Panambur, Mangalore - 575 010

### Annexure-1

Sl. No.	Name of the Laboratory reagents	Pack size per unit	Required quantity	MRP per Unit in Rs	Rate per Unit Excl. GST in Rs	GST in %	Rate per Unit Incl. GST (8=6+7)	Total Amount (Incl. GST) (9=4*8)
1	2	3	4	5	6	7	8	9
1	ANTI ABD ( BLOOD GROUPING & TYPING KIT)	A+B+D 10 ml+10ml+10 ml	1pkt					
2	BAND AID ANTISEPTIC (ROUND)	1x100 pack	5 pkt					
3	Bio Chemistry Quality control QC Level 1	1x5ml	12 bottle					
4	Bio Chemistry Quality control QC Level 2	1x5ml	12 bottle					
5	MICRO TIPS 50-1000	1x500 no/pkt	3 pkt					
6	BULLET CUPS WITH CAP ( 1 ML VOLUME)	1x250 pack	1 pkt					
7	COVER SLIP ( 18 MM SIZE)	1x20 pkts	5 pkt					
8	DENGUE CARD TEST	1x10 test/pkt	12 pkt					
9	ESR TUBE-3.8%(1.4) (Aspen Esr 20)	1x100 Nos/pkt	10 pkt					
10	HAND GLOVES-small size (Powder free)	1x100 Pcs/pkt	18 pkt					
11	HBSAG	1x50 test/pkt	1 pkt					
12	36 % HCL	1x500ml	4 bottle					
13	HEMOSPOT	1x20 test/pkt	1 pkt					
14	CLEANER SOLUTION (FOR ELECTROLYTE MACHINE)	1x50 ml	7 bottle					
15	LEISHMAN STAIN	1x500 ml	1 bottle					
16	LEPTO CARD	1x10 test/pkt	5 pkt					
17	MALERIA ANTIGEN	1x30 test/pkt	10 pkt					
18	MICRO SLIDE	1x50 no/pkt	8 pkt					
19	PREGNANCY TEST	1x25 test/pkt	1 pkt					
20	SAMPLE CUPS	1x500 no/pkt	1 pkt					
21	TOURNIQUET (MEDIUM & LARGE)	1 no.	10 Nos					
22	TROPONIN I CARD	1x10 test/pkt	2 pkt					
23	TEST TUBE WASHING BRUSH	1 no.	20 no					

24	URINE CONTAINER 50 ml DISPOSABLE	1x25 no	10 pkt					
25	URINE STRIPS ALBUMIN+SUGAR	1x100 strips	5 pkt					
26	URINE STRIPS LAURA (DEKA PHAN)	1x100 Test/pkt	18 pkt					
27	MICRO TIPS 20-200	1x250 NO	2 pkt					
28	SAVLON	1 LITER	4 BOTTLE					
29	THERMAL PRINTING ROLL	1 Roll	10 ROLL					
30	VACUETTE TUBE (FLOURIDE)	1x100 Nos/pkt	10 pkt					
31	VACUETTE TUBE (K3 EDTA)	1x100 Nos/pkt	10 pkt					
32	VACUETTE TUBE (PLAIN)	1x100 Nos/pkt	10 pkt					
33	STOOL COLLECTION BOTTLE	1x30 Nos/pkt	1 pkt					

**Seal & Signature of the Bidder**

**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 Laboratory reagents / items 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 Laboratory reagents / items for which the consumption has been reduced and if it is not possible to utilize the Laboratory reagents / items 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 -III**

**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	<b>Telephone:</b>
		<b>Mobile:</b>
		<b>Fax:</b>
8	Xerox copy of a cheque should be enclosed	

**Seal & Signature of the Bidder**