



NEW MANGALORE PORT AUTHORITY

MEDICAL DEPARTMENT

PANAMBUR, MANGALORE – 575 010

Tele : 0824 – 2407948/2407413

Extension: 0824-2887294

RFQ No:CMO-05-09/23-24/Lab

Dated :26.09.2023

Last Date & Time for Submission: 05.10.2023

On or Before: 3:30 PM

Date of opening : 05.10.2023

Time of opening : 4:00PM

Subject: NMPA Medical Division: “Procurement of 42 Laboratory Reagents Port Authority Hospital for a period of One year” through single cover system- Quotation Requested-Reg.

Scaled Competitive quotations are invited from Dealers / Distributors/ Wholesaler/ Retailer of Laboratory Reagents / Items (here in after referred as “firm”) addressed to the Chief Medical Officer, Port Authority Hospital for the items given as per BOQ, subject to the following terms and conditions. The Bidder shall quote same Laboratory items as specified in the BOQ. Any deviation in this regard will not be acceptable. The quotation should be clearly super scribed with the Tender No. CMO-05-09/23-24/Lab dated 26.09.2023 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 05.10.2023 at 3.30PM. Online quotations are not acceptable.**

1. All columns shall be compulsorily filled Item wise as per **BOQ**
2. Undertaking as per **Annexure-I**
3. Bank details should be furnished as per the **Annexure –II.**

General Terms & Conditions:

1. The quotation shall be in single cover in sealed envelope. The list of the required Laboratory items are mentioned in BOQ.
2. 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 items, then the order quantity will be equally distributed among them.
3. **Validity:**
The contract is valid for a period of one (1) Year from the date of issue of work order. The total supply should not exceed the quantity mentioned in the purchase order. The Price quoted/accepted shall be valid for One year and no upward revision will be accepted during supply. The contract may be extended for a further period of one year on mutual consent at the same rates, terms and conditions of the contract on satisfactory performance.
4. **Supply**
The Supplier has to supply the ordered quantity within 21 days from the date of receipt of order/part order.
The Laboratory Reagents/ items that are to be supplied under this contract shall have a minimum remaining life of One (1) year as on date of receipt of items by the Main medical Store, NMPA

5. **Taxes:**

The Rates mentioned is inclusive of GST. GST shall be shown separately in the tax invoice, which shall be paid at actual.

6. **Bills & Payment:**

Full payment will be made by ECS through bank only within 15 days of receipt of consignment along with bills. The invoices shall be in triplicate shall be handed over to 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 in full shape; GST shall be shown separately in the tax invoice, which shall be paid on actual.

7. **Replacement of supplied Items:**

In case the quality of Laboratory reagents supplied are not in conformity with the standards or the supplies are found defective at any stage, these Laboratory reagents shall immediately be taken back by the supplier and will have to replace with quality Laboratory reagents, within 7 days. The competent authority reserves all rights to reject the Laboratory reagents if the same are not found in accordance with the required description / specifications and Damages shall be charged as per clause No. 8.

8. **Damage Charges:**

If the ordered materials are not supplied within the delivery period, then Damage Charges 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.

Further, in case of emergencies, the firm on whom the supply order has been placed, fails to make supplies within the delivery schedule and if NMPA resorts to risk purchase, then NMPA may recover from the firm the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates ordered on the Firm.

9. **Expiry & Unutilized Reagents /items:**

In case of any of the supplied items for which the consumption has been reduced and if it is not possible to utilize the reagent within the period, letter will be sent to the supplier and request them to replace the quantity with the fresh batch having longer shelf life free of cost. After 30 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 reagents, the value of the quantity of stock expired will be recovered from their future bills.

10. **Dispute Clause:**

The supplier 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.

11. Quotation will be opened on **05.10.2023** 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.

12. Firm should submit an undertaking enclosed in the form of Annexure-I, including confirmation

of validity of Rate till supply of 100 % of the approved quantity.

13. Quotation should be free from corrections/Errors. Quotations should be strictly as per the format mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
14. Quotation written in pencil will not be considered.

Handwritten signature
20/9/23

**Chief Medical Officer
Port Authority Hospital, NMPA**

मुख्य चिकित्सक अधिकारी / Chief Medical Officer
पत्तण प्राधिकरण अस्पताल / Port Authority Hospital
नव मंगलूर पत्तण प्राधिकरण
New Mangalore Port Authority

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पत्तण, मंगलूर पोर्ट अथॉरिटी, Mangalore - 575 011

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20/9/23

BOQ

Sl No	Name of the Laboratory reagents/ items	Pack Size	Required qty as per the pack size	MRP per Pack/ Unit in Rs.	Rate Per Pack/ Unit (Excl. GST) in Rs	GST in %	Rate Per Pack/ Unit (Incl. GST) in Rs	Total Amount (incl. GST) in Rs.
1	BAND AID ANTISEPTIC (ROUND)	1x100 No/ pack	15					
2	MICRO TIPS 50-1000	1x500 no/pkt	4					
3	36 % HCL	1x500ml	12					
4	MICRO SLIDE	1x50 no/pkt	10					
5	TOURNIQUET (MEDIUM & LARGE)	1 no.	20					
6	TEST TUBE WASHING BRUSH	1 no.	40					
7	URINE STRIPS ALBUMIN+SUGAR	1x100 strips	10					
8	STOOL COLLECTION BOTTLE	1x30 Nos/pkt	2					
9	HAND GLOVES-small size (Powder free) (Nitrile)	1x100 Pcs/pkt	24					
10	VACUETTE TUBE (FLOURIDE)	1x100 Nos/pkt	30					
11	VACUETTE TUBE (K3 EDTA)	1x100 Nos/pkt	20					
12	VACUETTE TUBE (PLAIN)	1x100 Nos/pkt	20					
13	ANTI ABD (BLOOD GROUPING & TYPING KIT)	A+B+D 10 ml+10ml+10ml	2					
14	Bio Chemistry Quality control QC Level 1	1x5ml	12					
15	Bio Chemistry Quality control QC Level 2	1x5ml	12					
16	BULLET CUPS WITH CAP (1 ML VOLUME)	1x250 No/ pack	2					
17	COVER SLIP (18 MM SIZE)	1x20 No/ pkts	10					
18	DENGUE CARD TEST (J Mitra)	1x10 test/pkt	35					
19	ESR TUBE-3.8%(1.4) (Aspen Esr 20)	1x100 Nos/pkt	20					
20	HBSAG	1x50 test/pkt	2					
21	HEMOSPOT	1x20 test/pkt	1					
22	LEISHMAN STAIN	1x500 ml	1					
23	LEPTO CARD	1x10 test/pkt	10					
24	MALERIA ANTIGEN	1x30 test/pkt	15					
25	PREGNANCY TEST	1x25 test/pkt	1					
26	SAMPLE CUPS	1x500 no/pkt	4					
27	TROPONIN I CARD	1x10 test/pkt	3					
28	URINE CONTAINER 50 ml DISPOSABLE	1x25 no	10					

29	CEDER WOOD OIL	1*50ML	1					
30	SULPHOSALICYLIC ACID TEST 3 %	1 x 500 ML	2					
31	UROCOLOR10 (ABBOTT) URINE STRIPS	1x100 Test/pkt	50					
32	SAVLON	1 LITER	45					
33	THERMAL PRINTING ROLL 52mm	1 Roll	10					
34	LABMED BINACULAR MICROSCOPE BULB	1 no.	3					
35	CLEANER SOLUTION (FOR ELECTROLYTE MACHINE) (AUTOLAB ION)	1x50 ml	19					
36	REMI CENTRIFUGE CARBON BRUSH (PART CODE 2590 R8C	1 PAIR (2 nos)	20					
37	15ml Graduated Centrifuge Tube	1 x 25 pcs	5					
38	MICRO PIPPETTE TIPS STAND FOR 1000 UI TIPS	1 no	5					
39	slides Staining Stand	1 no	2					
40	Glass Measuring borosilicate Cylinder 100 ML	1no	2					
41	Blood Sample Rack	1no	6					
42	Racks, For 2 ml sample cups	1no	5					

Signature of the Authorized Person with seal

UNDERTAKING

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

1. I / we here by confirm that the Rates Quoted/accepted will be valid for One year from the date of issue of order.
2. I / we have not supplied the Lab Reagents/ Items lesser than this rate to any Government/Semi government/Reputed Private organizations.
3. I / we undertaking that, in case of any of the supplied Lab Reagents/ Items for which the consumption has been reduced and if it is not possible to utilize the Lab Reagents/ Items within the period, we agree to replace the quantity with the fresh batch having longer shelf life free of cost, within 30 days after receipt of letter/information for replacement of the stock, I/we also agree if the stocks are not replaced by us and lying in the Main Medical store till the date of expiry of items, the value of the stock expired will be deducted from the bills payable.
4. I / we willing to accept the all conditions of the RFQ.

(Signature of the Authorized Person with seal)

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	

(Signature of the Authorized Person with seal)