



ISO 9001-2008 PORT

**MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
ENGINEERING (MECHANICAL) DEPARTMENT
MENEZES BRAGANZA ROAD, P. B. No.: 170, BAINA
VASCO-DA-GAMA-GOA-403802**

[Phone No.: 2512721, 2513111, 2594506, Fax: 0832-2514899]

WEBSITE: www.mptgoa.com

The Materials Manager Mormugao Port Trust, Baina, Vasco-da-Gama, invites quotation in the tender form hereunder super scribed as quotation No. **MM/NS/MD/0246** Due on **08.09.2011** at **15.00** hrs for the supply of materials detailed below: subject to terms and conditions therein.

- 1. M/S Integrated Bio Medics Tech, Coimbatore**
- 2. M/S Bharat Medical System, Chennai**
- 3. M/S Galton Electro Medical Pvt. Ltd., Mumbai**
- 4. M/S A. M. I. Surgicals, Mumbai**
- 5. M/S Technomade Electronics, Chennai**

Note :

1. In addition to the above tenderers, other tenderers dealing in medical items are eligible to quote against this tender.

Date : 18.07.2011

SR. DY. Materials Manager



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

TENDER FORM

To,

The Materials Manager
MORMUGAO PORT TRUST
Baina Vasco-da-Gama

I/we _____do hereby tender to supply and deliver to the Materials Manager _____ of the description and quantity at the prices and in the manner detailed in the conditons of contract.

I/We agree if my /our tender if accepted in whole or in part to execute within 14 days of communication to me /us of such acceptance and agreement for the supply of such quantity as the Materials Manager may accept . I/we agree that our stamps , court fees and legal costs for the execution of the Agreement shall be borned by me/us.

I/We further agree, that if my/our tender is accepted to effect within 14 days of such acceptance a deposit with the Finaicial Advisor and Chief Account Officer, Mormugao Port Trust, Headland Sada, Mormugao , Goa (in cash , by Demand Draft or in the form of Bank Guarantee from any scheduled Bank) equal to 5% of the Materials for which the tender has been accepted.

I/We further agree if I/We shall decline to execute an agreement within 14 days of intimation to that effect, my/our tender may not be accepted and my/our tender deposit may be forfeited to the adminstration

Signature of the Contractor

Name: _____

Address: _____

Witness : 1. _____

2. _____

REMARKS : Kindly submit this form duly signed and stamped else your offer is liable to be rejected.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Ref. NO. MM/NS/MD/

Date: .07.2011

To,

1. M/S Integrated Bio Medics Tech, Coimbatore
2. M/S Bharat Medical System, Chennai
3. M/S Galton Electro Medical Pvt. Ltd., Mumbai
4. M/S A. M. I. Surgicals, Mumbai
5. M/S Technomade Electronics, Chennai

Dear Sir,

Last date and time of submission of tender : 08.09.2011 on or before 15.00 hrs.

Sub : **Supply and installation of equipment for the Physiotherapy section of MPT Hospital as per Annexure 'A'**

Ref: Tender No. **MM/NS/MD/0246** due on **08.09 .2011** at
15.00 hrs.

EMD ₹ 5,500.00 (Rupees five thousand five hundred only)

You are requested to furnish sealed tenders in the **two cover system** superscribed (1) **TECHNO COMMERCIAL (unpriced) OFFER IN COVER-I** (marked in blue ink) and the other superscribed (2) **PRICE OFFER IN COVER-II** (marked in red ink) Both covers shall be superscribed as **TENDER No. MM/NS/MD/0246 due on 08.09.2011 at 15.00 hrs.**

Cover marked Techno Commercial Offer Cover –I shall contain complete & detailed technical specifications and commercial terms and conditions such as taxes, duties, freight, insurance, discount, price variation clause and any other conditions but excluding the price and should be submitted along with Earnest Money Deposit. Commercial and technical deviations if any should be clearly spelt out. The Cover –II marked Price offer should contain **only the prices** without any conditions. In case the cover marked Techno commercial offer contains prices and the cover marked price offer contains any conditions other than the price, the offer will be rejected.

Cover marked Techno Commercial offer shall be opened on 08.09.2011 at 15.30 hrs. in the presence of authorised representatives of the tenderer's who choose to be present at the time of opening. Their cover marked II (Price Offer) will be opened only after receipt of clarification of all Technical Specifications and Commercial deviations.

Tenders shall be accompanied by EMD of ₹ 5,500.00 (Rupees Five thousand five hundred only)

by cash or Demand Draft payable to the FA & CAO, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco da Gama, Goa. Incomplete tenders or tenders without EMD will not be accepted. Tenders should be kept valid for a minimum period of 180 days from the date of opening and shall conform to the general terms and conditions of contract attached.

The administration reserves the right to reject any or all tenders or accept any tender wholly or in part without assigning any reason whatsoever.

SR. DY. MATERIALS MANAGER.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

Instructions to Tenderers

GENERAL

1. **Only manufacturer/dealers with experience are eligible to apply for this tender.**
2. The tender reference & due date should be superscribed on the envelope and the same should be forwarded to the Materials Manager, Mormugao Port Trust, in duplicate, so as to reach him **not later than 15.00 hrs. on due date**. Tenders received after the due date and time will not be considered for opening. **Tenders received before the last date and in time will be opened at 15.30 hrs. on due date** in the presence of the tenderers & their authorised representatives who may choose to be present.
3. The tenderers shall deposit the **Earnest Money Deposit** amount of ₹ 5,500/- by Demand Draft drawn in favour of the Financial Advisor & Chief Account Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-gama, Goa. The Earnest Money Deposit can also be deposited in cash at Cash Section, MPT Administrative Office, Headland Sada. . The Financial adviser and Chief accounts Officer must be advised that the amount is being deposited in connectio with the tender No. [MM/NS/MD/0246 due on 08.09.2011](#).
The Earnest Money Deposit shall be sent duly enclosed in the Cover marked “Techno Commercial Offer” Cover I. **Offers without the Earnest Money Deposit will not be considered.**
4. The tender Earnest Money deposits of unsuccessful tenderers will be refunded by crossed cheques on the State Bank of India, Mormugao Harbour Branch, Goa, after a decision has been reached as regards to the acceptance of the tender.
5. The prices should be quoted item wise separately. Prices quoted on lumpsum basis (i.e. for all the items taken together) will not be considered and the offer is liable to be rejected.]
6. Offers should not contain any sort of conditional discounts based on quantity or value of order. Offers containing such conditional discounts will be rejected.
7. The prices should be valid for part quantities also.
8. We are not entitled for “C” or “D” forms. As such full C.S.T. will be applicable. Any statutory changes in taxes can be considered only if these changes occur within the contractual delivery period.'
9. The excise duty quoted should be firm and not vary with changes in the turnover limits of a company. However, statutory changes in the Excise Duty made by the Government either in the Budget or otherwise can be considered only if these changes occur within the contractual delivery period. Whatever excise duties are payable , documentary evidence should be produced along with the bill, otherwise the bill will not be settled.
10. The Tender Conditions , Conditions of Contract and the Tender Form attached should be signed and submitted alongwith your offer in acceptance of all the terms and conditions mentioned therein. In case this is not done the tender is liable to be rejected.

11. The offer submitted should satisfy all technical specifications in the attached Annexures, else the offer is liable to be rejected.
12. If the offers are found to deviate from our commercial terms & conditions and technical specifications they are liable to be rejected.
13. All documentary evidence and information requested should be furnished alongwith your offer without fail.
14. Please note that the Port does not extend any concession such as exemption in payment of EMD, Security Deposit etc to small scale industries registered with the NSIC.
15. **TENDERS SHOULD BE SEALED. IN CASE OF TWO COVER SYSTEM BOTH THE COVERS MUST BE SEALED. IN CASE THE TWO COVERS ARE INSERTED IN THE THIRD COVER, ALL THE THREE COVERS MUST BE SEALED. TENDERS RECEIVED WITHOUT BEING SO SEALED WILL BE REJECTED OUTRIGHT.**
16. The Administration reserves the right to reject any tender in part or in whole without assigning any reason for doing so.

SR. DY. MATERIALS MANAGER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST

MATERIALS MANAGEMENT DIVISION

FR-MM (PR) -24

Tender Conditions

I. DOCUMENTARY EVIDENCE & INFORMATION TO BE SUBMITTED ALONGWITH YOUR OFFER.

1. (a) Detailed list of facilities available for undertaking the job must be furnished alongwith your offer. The details of your organisation as regards to managerial and other staff available should also be furnished. The detailed list of facilities available for testing should also be indicated

(b) Photostat copies of orders executed/in hand for tendered items with similar specifications should be furnished. The order copies should be complete in all respects.

2. (a) Name and address of your local representative/authorised dealers who will co-ordinate with the supplier should also be indicated in your offer.

(b)The certificate confirming authorised Dealership/Distributorship must be furnished with your offer, failing which your offer may not be considered.

3. **PERFORMANCE REPORTS:-** Tenderers who have not supplied items similar to the tendered items to this Port in the past must furnish Performance reports from their reputed customers for orders executed similar to our requirement. The performance reports should indicate clearly the period for which the tendered items have been put to use and found to be working satisfactorily. In the absence of such reports their offers are liable to be rejected.

II. MAJOR CONDITIONS:

4. **Earnest Money Deposit** :- Tenderers should furnish Earnest Money Deposit as per Para 3 of Instructions to tenderers. Offers without Earnest Money Deposit will not be considered.

5. **SECURITY DEPOSIT:** Within 14 days of acceptance of the tender, the successful tenderer will be required to effect a Security deposit equal to 5% of the value of the order by Demand Draft or Bank Guarantee from a Scheduled Bank. The Demand Draft should be drawn in favour of the Financial Advisor and Chief Accounts Officer, Mormugao Port Trust, Goa payable at Mormugao Harbour/Vasco-da-gama, Goa. However, in case the Security Deposit is furnished by way of Bank Guarantee the same should be valid for a minimum period of 12 months from the date of receipt of order. **In case the supplies are delayed the Bank Guarantee should be extended for a further period if required.**

6. **PERFORMANCE GUARANTEE** : In addition to the deposits specified in clause 4 and 5 above, the successful tenderers will be required to effect a further deposit of an amount equal to 10% of the value of the accepted tender as Performance Guarantee for 18 months from the date of despatch or 12 months from the date of installation whichever is earlier. . The same may be furnished by Demand Draft or Bank Guarantee. In case the Performance Guarantee is furnished by way of Bank Guarantee the same should be valid for a minimum period of 18 months from the date of supply.

7. **PRICES:**

(a)The prices should be quoted **on F.O.R. destination basis** inclusive of taxes, duties, packing/ forwarding, freight, insurance and other incidentals and should remain firm till completion of supply. The tenderers shall fill in the **PRICE SCHEDULE** attached as per Annexure II and submit it in Cover II.The Techno Commercial Schedule indicating the percentage of taxes/duties etc. but without indicating the price as per Annexure I, should be submitted in Cover –I . ~~In case prices are bound by price variation clause, the detailed formula supporting it should be given in your offer clearly specifying the quantum of each parameter. The tenderer should also agree to limit the price variation formula to a maximum ceiling, which should be clearly indicated, else the offer will not be considered. All the above parameters should be supported by documentary evidence at the time of settlement of bills.~~

~~(b) In case of Cement and Steel, the prices should be inclusive of loading at Tenders premises and unloading/stacking at our Stores and the same should be indicated in techno-Commercial Schedule as per Annexure 1.~~

8. DELIVERY :-

(a)The material should be despatched positively within 3-4 weeks from the date of receipt of our order.

9. TRANSPORTATION :- The materials should be despatched by road transport, duly packed and insured ,through TCI/Deccan Queen/ ETO any reliable Transport Co. as will be indicated by us. The material should be despatched and consigned to the Materials Manager, Mormugao Port Trust, Baina, Vasco-da –Gama Goa on freight “Paid”/door delivery “ basis.

10. PAYMENT TERMS::

~~(a)The payment terms will be 90% against despatch of document through State Bank of India, Mormugao Harbour, Goa and balance 10% within 30 days of receipt of materials. All bank charges will be to your account.~~

(b) The payment terms will be 100% within 30 days of receipt of materials along with the Inspection Certificate or bills whichever is later.

11. INSPECTION: The materials will be inspected by our engineers at our site.

12. PACKING: The materials should be suitably packed to withstand the hazards of transportations.

13. LIQUIDATED DAMAGES: Supply schedule as per order should be strictly adhered to . In the event of delay in supplies, Liquidated Damages at 1% 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 exceed 10% of the total basic value of the order. The total value here means the total value of the order exclusive of excise duty , taxes etc. **The date of despatch of material from your works will be considered as date of delivery for the purpose of Liquidated Damages.**

14. FORCE MAJEURE & EXTENSION IN DELIVERY PERIOD:In case of failure to deliver the goods in time which shall have arisen due to war, insurrection, restraint imposed by the Government Act on Legislation or other Authority, accident, strike, riot, lock-out 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 contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might affect the performance of the contract within a reasonable time. Requests for extension received after expiry of the delivery schedule will not be entertained.

15. **I.T. CERTIFICATE**: Tenders should be accompanied by a copy of latest Income Tax clearance Certificate or else should indicate PAN number .
16. **VALIDITY**: The offer should be valid for a minimum period of 90 days from the date of opening of the tender. In the event of the tenderer withdrawing the tender before the expiry of the validity of the offer, the tender Earnest Money Deposit shall be forfeited to the Mormugao Port Trust.
17. **JURISDICTION** :In case of any dispute, the jurisdiction will be GOA only.
18. **ARBITRATION**: **(Applicable to Port Trusts, Public Sector Undertaking/Govt.Dept)** In the event of any dispute or difference relating to the interpretation and application of the provision of the contracts, such dispute or difference shall be referred by either party to the Arbitration of one of the Arbitrators in the Department of Public Enterprises to be nominated by the Secretary to the Government of India in charge of the Department of Public Enterprises. The Arbitration Act 1940 shall not be applicable to the arbitration under this clause. The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India. Upon ~~such~~ reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary when so authorised by the Law Secretary, whose decision shall bind the parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.
19. If any deviations are observed in the above-specified conditions, the tender is liable to be rejected.

We hereby certify that we agree to all the above tender conditions of contract attached to the tender.

Name : _____

M/s. _____

SIGNATURE & SEAL OF THE TENDERER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered incomplete & liable for rejection. Further ensure that every page is signed and stamped



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

CONDITIONS OF CONTRACT

1 DEFINATIONS:-

- (a) PURCHASER means* MATERIALS MANAGER* on behalf of the Chairman of the Board of Trustees of Mormugao Port trust..
- (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.
2. **CONTRACT:** - This contract is for the supply of stores of the description at the rate in the quotations as and at the time and place detailed in the Schedule Order.
3. **DELIVERY** The contractor shall arrange deliveries of stores as detailed in supply order the time and place and the manner specified therein.
4. **DELIVERY THE ESSENCE OF THE CONTRACT:** The time given for delivery or despatch shall start from the date of receipt of order by the Contractor. The time for the date of delivery or despatch stipulated in the Schedule/Order shall be deemed to be the essence of the contract. In the event of the Contractor failing to effect delivery in the manner aforesaid, the Purchaser shall be entitled to recover from Contractor as Liquidated Damages and not as penalty a sum not exceeding 1% of the price of stores which the Contractor has failed to deliver as aforesaid for every week or part thereof during which the Contractor shall delay to shall however not exceed 10% of the value of the materials ordered. If the Contractor shall delay to complete the supplies or installment thereof as provided in the Schedule/Order by a period greater than 8 (eight) week, the purchaser may without prejudice to his claim for Liquidated Damages, terminate the contract and shall be entitled to purchase elsewhere on the account and at the cost of the Contractor, the stores which the contract has failed to deliver and the Contractor shall be liable for any loss or damages which the Purchaser may sustain of such failure on the part of the Contractor. If failure to deliver the goods shall have arisen from war, insurrection, restraint imposed by Government Act of 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 contractor shall report to the purchaser the occurrence of any cause as aforesaid which will or might effect the performance of the contract within a reasonable time. Requests from extension received after expiry of the delivery schedule will not be entertained.
5. **INSPECTION NOTICE** : When inspection during manufacture or before delivery is required, notice in writing shall be sent by the Contractor to the Inspection Officer, when stores are ready for inspection and no stores shall be delivered until the inspection officer has certified that the stores have been approved by him.
6. **REMOVAL OF REJECTION:** When any stores delivered to the consignee are rejected at the consignees depot on account of default on the part of the Contractor, they shall be removed by the Contractor within 14 days from the date of intimation of rejection to the Contractor. In case in which a contract is placed for delivery F.O.R. station of despatch, the rejected stores may be taken back by the supplier either at the consignee depot or at the station from which they were sent. In either of these cases, the Contractor elects to take back the stores at the station of despatch, the goods shall be booked on account and risk of the Contractor.

7. **Payment:-** Unless otherwise agreed between the purchaser and the contractor, the payment of materials will be made as detailed in the order.
8. The Administration reserves the right to accept plus or minus 10% of the quantities ordered.
9. The Administration reserves the right to accept/reject in part or in whole the tender without assigning any reason whatsoever.

CONTRACTORS SIGNATURE

SR. DY. MATERIALS MANAGER

NOTE: The above format should be attached to your offer duly signed and stamped failing which your offer will be considered as incomplete and liable for rejection. Further, ensure that every page is signed and stamped.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION

TECHNICAL SPECIFICATION

Sr. No	Description	Qty.	Technical Specifications as per offer
A	ELECTROTHERAPY EQUIPMENTS		
01.	Interferential Therapy Unit (IFT)(with standard accessories) Technical Specifications : Frequency 2KHz and 4KHz Spares : power supply cable, pad electrodes (1 set)	01 No.	
02.	Digital Ultrasound Unit (with Standard accessories) Technical Specifications : Frequency 1MHz, Power output: Continuous / Pulsed 3.3 watts / cm ² Spares : 1 power supply cable.	01 No.	
03.	Diagnostic Muscle Stimulator with standard accessories Technical Specifications : Facility of G, IG, F and SF. Separate Galvanic and Faradic currents Pulse duration: 0.01 to 300 m sec. Pulse per sec 1-100 Spares : power supply cable, pad electrodes (1 set), pen electrode (1 set).	01 No.	
04.	Tens Unit with standard accessories Technical Specifications : 4 channel output Spares : power supply cable, pad electrodes (1 set).	01 No.	
05.	Digital Traction Unit (with std accessories) i) Wall mounted for cervical purpose only. ii) Cervical cum Lumber purpose in lying position. Technical Specifications : 0-25 kgs cervical / 0-45kgs lumber Spares: power supply cable, cervical collar(1), Lumber traction belt (1).	01 No 01 No	
06.	Shotwave Diathermy Unit (500 watt unit) Technical Specifications : 500 Watt unit with 3 sets of pad electrodes. Sizes: small, medium and large. Purpose of neck, shoulder and low back Spares: 1 power supply cable, spare fuses (1 box), tube (1), 2 connector leads	01 No.	
07.	Hydrocolator With Hot Pack Spares : power supply cable.	04 packs	
08.	Paraffin Wax Bath Unit: Technical Specifications: Automatic thermo control hospital model. Spares : power supply cable.	01 No.	

B	<u>EXERCISE THERAPY EQUIPMENTS</u>		
09.	<u>Ankle exerciser</u>	02 Nos.	
10.	<u>Static Cycle</u>	02 Nos	
11.	<u>Rope and pulley with chair attachment</u>	01 No.	
12.	<u>Treatment Trolley</u> <u>Technical Specifications : Stainless steel/glass - 3 racks</u>	02 Nos	
C	<u>ELECTROTHERAPY EQUIPMENTS</u>		
13.	<u>Infrared combined with UVR (Floor model):</u>	01 No.	
14.	<u>Continuous Passive Motion Machine (CPM):</u> <u>Technical Specifications : Knee flexion angle 0 to 120 degrees</u> <u>Spares : power supply cable.</u>	01 No.	
D	<u>EXERCISE THERAPY EQUIPMENTS</u>		
15.	<u>Traction Table (Cervical / Lumber)</u>	01 No.	
16.	<u>Suspension Frame (with accessories)</u>	01 No.	
17.	<u>Wooden Couch (with mattress):</u> <u>Technical Specifications : 185cm x 60cm x 78cm (lxbxh)</u>	01 No.	
18.	<u>Mat Exercise (mattress) with table:</u> <u>Technical Specifications : 3 x 3 feet</u>	01 No.	
19.	<u>Sliding Seat With Rowing Machine</u>	01 No.	
E	<u>Furniture For Patient Use While On Treatment</u>		
20.	<u>Foam padded arm chairs</u>	02 Nos	
21.	<u>Foam padded stools</u>	02 Nos	

Sr. Dy. Materials Manager

We agree to all the above Technical Specifications

Name & Signature of tenderer with company seal

NOTE : Kindly submit this Annexure 'A' duly signed alongwith your offer in acceptance of all specifications and terms and indicated therein, else your offer will not be considered.



MORMUGAO PORT TRUST

MATERIALS MANAGEMENT DIVISION

TENDER No. MM/NS/MD DUE ON

SPECIAL TERMS & CONDITIONS

- 1) **Excise Duty** : The quantum of excise duty applicable will not be considered for evaluation of the tender wherever the Port is eligible for CENVAT Credit. The manufacturer/dealers will have to produce the Tax invoice and all other documentary evidence required for availing the CENVAT credit. The manufacturer/dealers should confirm that they can produce all the documentary evidence required by excise authorities to enable Port avail CENVAT Credit. In case they are unable to provide the documentary evidence required to avail the CENVAT Credit, their offer will be evaluated including the Excise duty component.
- 2) Kindly submit Technical literature/leaflet alongwith your offer. Kindly indicate no. of free services in your offer.
- 3) **Specification** : The supply of the equipment for the physiotherapy should be as per specifications given in Annexure 'A', failing which your offer may not be considered.
- 4) **Guarantee/Warranty** : The equipments should be guaranteed for 1 year from the date of installation or 18 months from the date of supply, whichever is earlier. The supplier is responsible to rectify or replace the equipment free of cost for any manufacturing defects during the guarantee/warranty period.
- 5) The equipment should be installed in our Hospital in Physiotherapy section, Headland Sada. The old can be inspected at the same place. The buyback rate should be quoted in cover-II.
- 6) The tenderer should give their centres name, phone no. and the person to be contacted for after sales service in the offer in cover-I.
- 7) You will have to enter into a non comprehensive AMC with us for 3 years after the expiry of guarantee/warranty period. The rates for AMC per year should be indicated in cover - II.
- 8) You are required to furnish your buy back offer for old items available with us and indicate in price shechedule cover-II. Tender without buy back offer will not be considered.

Sr. Dy. Materials Manager

NOTE : The tenders are requested to submit this forms in cover-I duly signed and stamped in acceptance of all the conditions failing which your offer will be considered incomplete and liable for rejection.



MORMUGAO PORT TRUST
ENGINEERING (MECHANICAL) DEPARTMENT
MATERIALS MANAGEMENT DIVISION
P.O. BOX NO.170,
BAINA, VASCO-DA-GAMA, GOA.
Website: www.mptgoa.com

TENDER NO.MM/NS/MD/0246 DUE ON 08.09.2011

PREQUALIFICATION CRITERIA

1. The parties should submit at least one order copy pertaining to last two years for having supplied similar items as per our requirement in Annexure 'A' of value exceeding Rupees Sixty thousand in order to qualify for this tender.
2. Tenderers should submit at least **one satisfactory performance reports** from their reputed customers for items similar to our requirement. The performance report should clearly indicate the period of which the tendered items have been put to use and found to be working satisfactory.

Sr. Dy. Materials Manager

Name, company seal & signature of the tenderer

NOTE : Kindly submit this Annexure 'C' duly signed along with your offer in acceptance of all specifications and terms and indicated therein, else your offer will not be considered.



MORMUGAO PORT TRUST
MATERIALS MANAGEMENT DIVISION
TECHNO COMMERCIAL SCHEDULE

COVER I

OFFER NO. _____ DATE _____ TENDER NO. MM/NS/MD/0246 DUE ON 08.09.2011

Sr. No	Code No.	Description	Qty.	E.D in %	CST in %	P.F in %	Freight in %	Insurance in %	Others, if any in %	Brand/ Model
A	NS-1	SUPPLY AND INSTALLATION OF ELECTROTHERAPY EQUIPMENTS Interferential Therapy Unit (IFT)(with standard accessories) Technical Specifications Frequency 2KHz and 4KHz Spares power supply cable, pad electrodes (1 set)	01 No.							
	NS-2	Digital Ultrasound Unit (with Standard accessories) Technical Specifications : Frequency 1MHz, Power output: Continuous / Pulsed 3.3 watts / cm2 Spares : 1 power supply cable.	01 No.							

NS-3	<u>Diagnostic Muscle Stimulator with standard accessories</u> Technical Specifications : Facility of G, IG, F and SF. Separate Galvanic and Faradic currents Pulse duration: 0.01 to 300 m sec. Pulse per sec 1-100 Spares: power supply cable, pad electrodes (1 set), pen electrode (1 set).	01 No.							
NS-4	<u>Tens Unit with standard accessories</u> Technical Specifications : 4 channel output Spares : power supply cable, pad electrodes (1 set).	01 No.							
NS-5	<u>Digital Traction Unit (with std accessories)</u> i) Wall mounted for cervical purpose only. ii) Cervical cum Lumber purpose in lying position. Technical Specifications : 0-25 kgs cervical / 0-45kgs lumber Spares: power supply cable, cervical collar(1), Lumber traction belt (1).	01 No 01 No							
NS-6	<u>Shotwave Diathermy Unit (500 watt unit)</u> Technical Specifications : 500 Watt unit with 3 sets of pad electrodes. Sizes: small, medium and large. Purpose of neck, shoulder and low back Spares: 1 power supply cable, spare fuses (1 box), tube (1), 2 connector leads	01 No.							
NS-7	<u>Hydrocolator With Hot Pack</u> Spares: power supply cable.	04 packs							
NS-8	<u>Paraffin Wax Bath Unit:</u> Technical Specifications: Automatic thermo control hospital model. Spares: power supply cable.	01 No.							
B	<u>EXERCISE THERAPY EQUIPMENTS</u>								
NS-9	<u>Ankle exerciser</u>	02 Nos							

	NS-10	<u>Static Cycle</u>	02 No.							
	NS-11	<u>Rope and pulley with chair attachment</u>	01 No.							
	NS-12	<u>Treatment Trolley</u> Technical Specifications : Stainless steel/glass - 3 racks	02 Nos							
C		<u>ELECTROTHERAPY EQUIPMENTS</u>								
	NS-13	<u>Infrared combined with UVR (Floor model):</u>	01 No.							
	NS-14	<u>Continuous Passive Motion Machine (CPM):</u> Technical Specifications : Knee flexion angle 0 to 120 degrees Spares : power supply cable.	01 No.							
D		<u>EXERCISE THERAPY EQUIPMENTS</u>								
	NS-15	<u>Traction Table (Cervical / Lumber)</u>	01 No.							
	NS-16	<u>Suspension Frame (with accessories)</u>	01 No.							
	NS-17	<u>Wooden Couch (with mattress):</u> Technical Specifications : 185cm x 60cm x 78cm (lxbxh)	01 No.							
	NS-18	<u>Mat Exercise (mattress) with table:</u> Technical Specifications : 3 x 3 feet	01 No.							
	NS-19	<u>Sliding Seat With Rowing Machine</u>	01 No.							
E	NS-20	<u>Furniture For Patient Use While On Treatment</u> Foam padded arm chairs	02 Nos							
	NS-21	Foam padded stools	02 Nos							

1. The tenderers are requested to fill up the above details and submit the same in cover - I

2. Offers not given in above format are liable to be rejected.

3. ED-Excise Duty

CST-Central Sales Tax,

P/F- Packing & Forwarding

Date:

Name, Signature & Seal of the Tenderer

	NS-2 a) b) c)	<u>Digital Ultrasound Unit (with Standard accessories)</u> Buyback offer for old Digital Ultrasound Unit (with Standard accessories) (Model No. ULTRA/2K) Non Comprehensive AMC for three years	01 No. 01 No.									
	NS-3 a) b) c)	<u>Diagnostic Muscle Stimulator with standard accessories</u> Buyback offer for old Diagnostic Muscle Stimulator with standard accessories (Model No. Therapeutic Stimulator) Non Comprehensive AMC for three years	01 No. 01 No.									
	NS-4 a) b) c)	<u>Tens Unit with standard accessories</u> Buyback offer for old Tens Unit (2 channels) with standard accessories (Model No. DCTENSXL 01/99) Non Comprehensive AMC for three years	01 No. 01 No.									
	NS-5 a)	<u>Digital Traction Unit (with std accessories) (2 Units)</u> i) Wall mounted for cervical purpose only. ii) Cervical cum Lumber purpose in lying position.	 01 No 01 No									

D		<u>EXERCISE THERAPY EQUIPMENTS</u>										
	NS-15	<u>Traction Table (Cervical / Lumber)</u>	01 No.									
	NS-16	<u>Suspension Frame (with accessories):</u>	01 No.									
	NS-17	<u>Wooden Couch (with mattress):</u> Technical specification 185cm X 60 cm X 78 cm (l X b X h)	01 No.									
	NS-18	<u>Mat Exercise (mattress) with table:</u>	01 No.									
	NS-19	<u>Sliding Seat With Rowing Machine:</u>	01 No.									
E		<u>Furniture For Patient Use While On Treatment</u>										
	NS-20	Foam padded arm chairs	02 Nos									
	NS-21	Foam padded stools	02 Nos									

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