



Dispatch No: MD/PS/2026/  
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From:  
**MORMUGAO PORT AUTHORITY  
MEDICAL DEPARTMENT  
MEDICAL PROCUREMENT & STORES**  
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**NOTICE INVITING LIMITED TENDER**

<b>Tender No.</b>	<b>MD/PS/2026/153</b>	<b>Tender Closing Date &amp; time</b>	<b>23-03-2026 at 15.00 hrs.</b>
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Mormugao Port Authority, Medical Department (MPA Hospital) invites offer for the supply of following Materials/items from the registered vendors as detailed below.

Sr.No.	Item Description	Quantity
	Items as per Annexure 'A' Attached (Terms & Conditions as per Annexure-I overleaf)	
<b>Delivery Period:</b>	<b>Immediately, within 1-2 weeks of receipt of order.</b>	

The bidder should submit the Tender in the sealed cover and only in the **prescribed format given overleaf**, super-scribing with **tender number and opening date** and should address to the office of **Chief Medical Officer** OR Alternately, the bid envelope can also be deposited in the Tender Box located in Hospital premises on **or before the closing date/time**.  
Note: The bids received after closing date/time will not be considered.The tenders received on or before the closing date will be opened on the tender closing date at 15.30hrs.

If the bidder desires to furnish their offer by e-mail, than they will have to send the offers **with protected password before the closing due date & time of tender**. The protected password will have to be sent on the closing date **between 15.00-15.30hrs strictly by mail**. If the Password is received thereafter, the tender will not be considered.

The terms & conditions are given overleaf. The bidders should accept all the tender terms & conditions. The Bidders may witness the tender opening if they desire so.

**The Administration reserves the right to accept or reject any tender in whole or in part without assigning any reasons thereof.**

Thanking You,

भवदीय,

**Chief Medical Officer**

**TENDER TERMS AND CONDITIONS**

1. PRICES : For Destination ( to be supplied to our Medical Stores, Medical Dept, Head Land, Sada
2. Taxes: Inclusive.
3. Delivery: Immediately within 1 week of receipt of order.
4. Payment: within 30 days of receipt of materials by EFT
5. Quality: You have to ensure that, the quality/GSM of paper should be strictly as specified in the Enquiry. In case, of any deviation in this regard, entire supplies will be rejected outright.
6. Proof reading: Kindly ensure that, the proof of printing matter is duly vetted and initialled by the procurement section before final printing to avoid rejection of supplies.

**Chief Medical Officer**

Annexure 'A'

Sr.No.	Description
1.	<p>Printing and supply of Treatment Register (printed on both sides of sheet with duly numbered) as per the approved format on <b>57 gsm white ruled paper, 600 pages (i.e. 300 sheets of size 210 mm x 320 mm)</b>, each page sized <b>210 mm x 320 mm</b>. The <b>front and back covers</b> shall be made of <b>white paper with a hard calico-cloth bound cover</b>, with <b>bilingual printing on the front cover</b> as per the specimen provided. <b>Quantity. 10 Nos.</b></p>
2.	<p>Printing and supply of Emergency Case Paper Pads on <b>57 GSM white paper of size 210 x 330mm in the form of pullout type pads</b>. Each pad consisting of 100 sheets. Printing on one side only and the content should be bilingual as per the specimen. <b>Quantity: 10 Pads.</b></p> <p><b>Note:</b></p> <ul style="list-style-type: none"><li><i>(a) All the printing is required to be done as per the specimen copy attached.</i></li><li><i>(b) Kindly submit the sample of the paper alongwith the offer.</i></li></ul>

Chief Medical Officer