



NEW MANGALORE PORT AUTHORITY

STORES DIVISION, PANAMBUR, MANGALORE- 575 010

Phone: 0824-2887721/726 Extn. 721/726

Direct : Telephone : 0824-2407721, Fax : 0824-2407721

GSTIN : 29AAALN0057A2ZG

Enquiry No.: (2/5/June/2024-25/AMM/DyMM)-01

Dated : 03.06.2024

Last Date & time for Submission : 11.06.2024

On or Before: 3.00 pm

Date of Opening : 11.06.2024

Time of Opening : 3:30 pm

To,

As per the List Enclosed

Subject : NMPT Stores Division: -**Procurement of Book Scanner - Quotation** Requested- Reg

Sealed quotations are invited from you on or before **3.00 pm** Dt. **11.06.2024** addressed to the Dy. Materials Manager for the item given below subject to the terms and conditions printed overleaf. The sealed envelope should be clearly super scribed with the above. Enquiry No., the due date and shall be dropped in the Tender Box kept at Dy. Materials Manager Office, Stores Division, Panambur, Mangalore-575010

Sl No	Description	Unit	HSN	Quantity	Rate per Unit	GST
1	Book Scanner with ISI/CE Mark, With minimum 1 Years Warranty Reputed Brand. (Specifications are Detailed In annexure-I)	No		16		

SPECIAL NOTE: Tenderer/Bidder are informed to quote strictly as per the specifications. Deviation in specification leads to rejection.

Yours faithfully,

Dy. Materials Manager

ANNEXURE-I

Details of the specification is Given Below:

	
Capture Size	Up to A3
Image Sensor	5.0 Mega Pixels CMOS or more
Capture Speed	Instantaneous
Image Input	24 bit
Light Source	Natural + LED Light
OCR	More Than 180 Language
System Requirements	Windows
Customization	SDK, API and Twain Available
Resolution	2592X1944 or more
Picture Format	JPG/ TIF/ PDF/ BMP/ TGA/ PCX/ PNG/ RAS
Interface	USB 2.0
Dimensions	Folded Size: 77X78X250mm; Working Size: 270X78X332mm
Image Processing	Brightness, Contrast, Sharpness, Saturation, Gamma, Rotation, Mirroring, etc
Packaging Details	Document Scanner, CD-ROM, Presentation Pad, USB-Cable

TERMS AND CONDITIONS OF TENDER

1. The offered basic price should include freight charges on FOR destination basis and any other charges except GST. The price quoted should be firm and the percentage of GST shall be shown separately. The HSN code/Accounting Code of Service (As applicable) of the individual items is to be mentioned.
2. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
3. Quotation should be free from corrections / erasures. In case there is any unavoidable correction it should be properly attested. If not the quotation will not be considered. **The Firm can submit only one offer for each item. Multiple offers are not acceptable.**

4. The materials to be supplied from the latest manufactured batch, against Purchase Order within 30 days from the date of issue of Purchase Orders. The Supplier should replace the consignment if supplied items are not as per technical specification of BOQ as mentioned in RFQ.
5. The Port Authority reserves the right to recover any Loss sustained due to delayed delivery by way of penalty.
6. The quotation must be in the form furnished by the Port Authority.
7. The NEW MANGALORE PORT AUTHORITY reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
8. The prices quoted should be firm till the supplies are completed.
9. The NEW MANGALORE PORT Authority reserves the right to modify the quantity specified in this enquiry.
10. The NEW MANGALORE PORT Authority will not issue 'C or 'D' Form for the purpose of concessional rate of Tax you may claim at full rate if legally leviable.
11. Quotations should be strictly as per the technical specification mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
12. Quotation written in pencil will not be considered.
13. The supply should be effected within 45 days after the issue of supply order.
14. Please quote the rates in words and figures.
Evaluation is item wise on basic price. The GST element if any will not be considered for comparison.
16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Mangalore only.
17. **PAYMENT:** Please note that neither any type of advance/partial payment will be made nor document through Bank will be accepted. 100% Payment will be made Within 20 days after the completion of supplies of all ordered materials & accepted by the Department along with all relevant documents- Test Certificate/ Warranty Certificates/ Invoices etc.
18. The materials shall be securely packed and dispatched to NMPT Main stores Panambur, Mangalore 10, duly covering the transit insurance. Any damage to the items during transportation shall be to suppliers account. If the supplied items are rejected due to any error/ defects in the technical specification/Make/Quality/Size/Weight, supplier has to make his own arrangements at his cost to lift the rejected materials and to replace the same immediately without any delay.
19. **Delivery period for Supply in full shape:** Within 30 days from the date of issue of Letter of

Acceptance/Purchase Order. The materials will have to be supplied on 'Door delivery' basis to our stores at New Mangalore Port Authority, Panambur, Mangalore duly insured at your cost. The materials are to be supplied from the latest manufactured batch. Delivery of quantities against subsequent orders will have to be made within 1 week of receipt of order.

20. **Guarantee:** The **Items** supplied with the latest manufacturing batch and Item shall be guaranteed for a period of one Year from the date of supply. The "**Guarantee Certificate**" shall be submitted along with the supplies.
21. **Liquidated Damage:** The material shall be supplied within the stipulated period mentioned in the purchase order to avoid any penalty for late delivery. If the materials are not supplied within the delivery period, 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 total tax invoice value of the item unless extension is obtained in writing from the office on valid ground before expiry of delivery period. In the event of forfeiting the EMD / LD / SD GST is applicable & while imposing penalty GST shall be collected.
22. Quotation will be opened on due date at 3.30 p.m. in the office of the Dy. Materials Manager in the A.O. Building Panambur, Mangalore in presence of tenderer or their representatives who may wish to be present.

Yours faithfully

Deputy Materials Manager
New Mangalore Port Authority, Panambur