



# 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: 6/17/2024-25/STS.6 /PII-2756 (Karada Scan)

Dated: 26-07-2024

Last Date & time for Submission: 06-08-2024

On or Before 3.00 pm

Date of Opening: 06-08-2024

Time of Opening: 3.30 pm

To,

As per the List Enclosed

**Subject: NMPA- Stores Division: Procurement of Karada Scanner (Body Composition Monitors) - Quotation – Reg**

Sealed quotations are invited from you on or before 3.30 pm Dt. 06-08-2024 addressed to the Dy. Materials Manager for the items 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-575 010

Sl No	Description	Unit	HSN	Required Qty	Rate per Unit	Total for required Quantity Excluding GST	Total for required Quantity Including GST	GST %
1	Karada Scanner (Body Composition Monitors)	Nos		1				

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

Yours faithfully,

  
Dy. Materials Manager

## NOTE:-

### Specification of Karada Scanner (Body Composition Monitors)

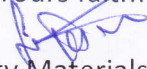

1. The devices are use bioelectrical impedance analysis (BIA) including Body fat percentage, Skeletal muscle mass, Visceral fat level and Basal Metabolic rate (BMR).
2. The Karada Scanner should carry a guarantee period of minimum 12 months from the date of acceptance by NMPA. The Guarantee/Warrantee Certificate shall accompany the supplies. During the Guarantee period, contractor shall be responsible for any defects that may develop under proper use, arising from faulty material workmanship in the work, but otherwise and shall at his own cost rectify such defects, when called upon to do by the competent authority.

## 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.
4. The delivery schedule quoted should be strictly adhered to. If the deliveries are not maintained and due to that account, the Port Authority is forced to buy the material from elsewhere, the loss or damage that may sustained there by will be recovered from the supplier for non-delivery of the material in schedule period (s).
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. Multiple and alternate offers for the same material/items are not acceptable. If multiple /alternative offers received for the same item and item will not be considered for evaluation.
14. The supply should be effected within **30 days** after the issue of supply order.
15. Please quote the rates in words and figures.
16. **Price Bid will be evaluated based on the basic price.** The GST element if any will not be considered for comparison.
17. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Mangalore only.
18. Our normal payment terms are 100% within 20 days on receipt and acceptance of material at our site in good condition.

19. **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.
20. The material supplied will be inspected by NMPA at the time of delivery, if any defects found without prejudice to anything stated herein, NMPA reserves the right to seek the replacement of the Karada Scanner within 5 days at your firms own risk and cost.
21. 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