



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/Oct-08/2022-23/AMM/DyMM)- 2675

Dated : 15.11.2022

Last Date & time for Submission : 29.11.2022

On or Before 3:00 PM


Date of Opening : 29.11.2022

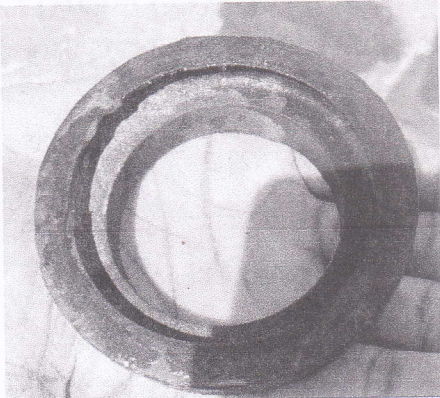

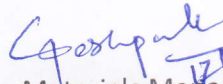
Time of Opening : 3:30 PM

To,
As per the List Enclosed

Subject : NMPT Stores Division: Supply of Valve spares and battery Quotation Requested- Reg;

Sealed quotations are invited from you on or before 3:00 PM **Dt.** 29.11.2022 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 superscribed 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	Quantity	Rate per Unit	GST
1	Hand Wheel made of cast Iron for HYDRENT VALVE 63mm 21/2" DIA 	No		25		

2	DISC WASHER FOR HYDRANT VALVE 63 MM 	No		100		
3	Blank Cap With Chain for Hydrant Valve 63mm 	No		120		
4	BATTERY 12 V- 25 P. X180 AH Usage: Cummins Diesel engine. Warranty: Minimum 3 Years Reputed Brand, with ISI/CE marking	No		12		
SPECIAL NOTE : Tenderer/Bidder are informed to quote strictly as per the specifications. Deviation in specification leads to rejection.				Yours faithfully,  17/11/2022 Dy. Materials Manager		

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. In order to avail the benefit extended by the Govt to Micro and Small Enterprises registered with MSME as mentioned in the clause No.17 of this RFQ. The Micro and Small Enterprises registered with District Industries Center (DIC) or Khadi and Village Industries Commission or Khadi & Industries Board (KVIB) or Coir Board or National Small Industries Corporation (NSIC) or Directorate of Handicrafts and Handlooms or Udyog Aadhar Memorandum or any other body specified by Ministry of MSME. The required registered certificate should be enclosed.
5. 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.
6. The PORT AUTHORITY reserves the right to recover any Loss sustained due to delayed delivery by way of penalty.
7. The quotation must be in the form furnished by the PORT AUTHORITY.
8. 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.
9. The prices quoted should be firm till the supplies are completed.
10. The NEW MANGALORE PORT AUTHORITY reserves the right to modify the quantity specified in this enquiry.
11. 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.
12. Quotations should be strictly as per the technical specification mentioned in tender without any deviation. Conditional offers will not be accepted / entertained.
13. Quotation written in pencil will not be considered.
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 item wise on basic price.** The GST element if any will not be considered for comparison.
17. **MSME CONDITIONS :**
 - a. Among all bids, the lowest bid will be termed as L1, if L1 is Micro and small Enterprises registered with MSME, the contract will be awarded to L1.

- b. If L1 is not from Micro and small Enterprises registered with MSME and the tendered quantity is divisible in nature, than the tenderer participating Micro and small Enterprises quoting price within price band L1+15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
 - c. Out of the 25% reservation to MSE's, 4% is to be reserved for MSE's owned by SC & ST and 3% to MSE's owned by owned by women.
 - d. The above facility is applicable only where it is possible to split the quantity among the bidders.
18. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Mangalore only.
19. **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.
20. 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.
21. **Delivery period for Supply in full shape:** Within 20 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.
22. The Items supplied with the latest manufacturing batch.
23. **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.

24. 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



13/11/2022

Deputy Materials Manager
New Mangalore Port Authority, Panambur