

**NEW MANGALORE PORT AUTHORITY**  
**DEPARTMENT OF CIVIL ENGINEERING**  
**MAINTENANCE DIVISION-II**  
**QUOTATION No.21/105/MTC-II/2023-TS dated 26.12.2023**

Sealed quotations are invited with EMD on percentage rate basis from the contractors having ESI, PF and GST Registration for the following work.

Name of work	: Providing and placing Polyethylene water storage tank of 2000 ltr capacity with accessories for garden near Weigh Bridge No 2, New Shed 03 and Oil jetty area
Amount put to quotation	: Rs.1,19,297.60
EMD Rs.	: Rs.2,850.00
Date of opening	: 02.01.2024
Completion Period	: 01Month

The quotation shall be dropped in the tender box placed in **A.O. building Annexure block ground floor (Next to PRO office)** on or before 3.00P.M on 02.01.2024 and will be opened at 3.30 P.M on the same day in the presence of the quotationer or their authorised representatives. The estimate, Plan, specification and other particulars to be furnished may be seen in this office on any day during working hours.


The Contractor shall quote the percentage rate in figures as well as in words clearly in the enclosed BOQ. The percentage rate quoted shall be inclusive of labour, tool and plants, transportation, machinery, Hire charges of crane etc. complete. GST will be reimbursed as applicable. Payment will be made after satisfactory completion of work and applicable taxes will be recovered from the bill. The NMPA reserves the right to accept or reject quotation without assigning reasons thereof.

The EMD shall be paid through RTGS/NEFT to the following bank details in favour of the FA&CAO, NMPA. The copy of receipt shall be enclosed along with the quotation. The benefit of exemption of EMD to all Micro and Small Enterprises (MSE) shall be allowed. The proof of being MSE registered with District Industries Center (DIC) shall be enclosed. The quotation without copy of receipt of RTGS/NEFT/Certificate will not be entertained.

**NMPA Bank Details:**

Name of the Bank: State Bank of India, Panambur, Mangalore - 575010  
Bank A/c No.: 10205649448, IFSC Code: SBIN0002249,  
MICR Code: 575002011

The offer submitted should be open for acceptance for a period of 90 days from the date of opening the same. In the event of contractor backing out before the expiry of 90 days from the date of opening the offer or fails to adhere to the conditions stipulated herein and in the contract for on which the offer is deemed to have been submitted the EMD of the said firm will be forfeited to the New Mangalore Port Authority. The successful quotationer shall execute an Undertaking in the prescribed form on a stamp paper of required value.

  
Shashikanth P. Kodi  
Executive Engineer  
Maintenance Division –II

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**BILL OF QUANTITIES**

Name of work: Providing and placing Polyethylene water storage tank of 2000 ltr capacity with accessories for garden near Weigh Bridge No 2, New Shed 03 and Oil jetty area

Item No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Providing and placing polyethylene water storage tanks in garden with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour transport charges, HOM of equipments and testing complete as per specifications. For 2000 litre capacity. Specification No. KBS13.22	6.00	No	14289.60	85,737.60
2	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 6 Kgs/Sq.cm working pressure 20mm outside diameter of approved make with pipe fittings, wall clips, making good the wall, ceiling and floor including cost of all materials, labour	200.00	Rmt	128.40	25680.00
3	Providing and fixing PVC ball valve of approved quality 20mm nominal bore for gardening including cost of all materials, labour transport charges, HOM of equipments and testing complete as directed by department.	18.00	No	188.00	3384.00
4	Nylon braided PVC water hose pipe 30 mtrs in length and size 3/4 inch dia (19mm) for gardening including cost of all materials, labour transport charges, HOM of equipments and testing complete as directed by department.	4.00	Roll	1124.00	4496.00

**Estimate amount put to quotation (excluding GST) Rs. :** 1,19,297.60

**ADD:** % ( )

Above the estimate amount put to quotation

**Rs.:**

**DEDUCT:** % ( )

Below the estimate amount put to quotation

**Rs.:**

**Total Amount Rs.**

Rupees----

Note: GST will be reimbursed as applicable

**SIGNATURE OF THE CONTRACTOR**