

नव मेंगलोर पत्तन प्राधिकरण / NEW MANGALORE PORT AUTHORITY

सिविल इंजिनियरिंग विभाग / DEPARTMENT OF CIVIL ENGINEERING

अनुरक्षण प्रभाग -I / MAINTENANCE DIVISION-I

कोटेशन / QUOTATION No.3/249/CIVIL/Mtc-I/2024-TS dated 16.08.2024

निम्नलिखित कार्य के लिए प्रतिष्ठित एवं अनुभवी ठेकेदारों या फर्म से प्रतिशत दर के आधार पर मुहरबंद कोटेशन आमंत्रित किए जाते हैं;

Sealed quotations are invited on percentage rate basis from the reputed and experienced contractors/Firms for the following work;

| | |
|---------------------------------|---|
| कार्य का नाम; | : पीने के पानी के कीटाणुशोधन के लिए एनएमपीए को सोडियम हाइपो-क्लोराइट घोल उपलब्ध कराना और आपूर्ति करना |
| Name of work | : Providing and supplying of Sodium Hypo-chlorite solution to NMPA for the disinfection of Drinking water |
| अनुमानित लागत / Estimated Cost | : Rs.1,57,183.20 |
| ईएमडी / EMD | : Rs.3,710.00 |
| खुलने की तिथि / Date of opening | : 23.08.2024 |
| समापन अवधि / Completion Period | : 45days |

The quotation shall be dropped in the tender box placed in A.O. building ground floor on or before 3.00 P.M. on **23.08.2024** and will be opened at 3.30P.M on the same day in the presence of the bidders or their authorized representatives. The BOQ, specification and other particulars are enclosed. The NMPA reserves the right to accept or reject quotation without assigning reasons thereof.

The Earnest Money Deposit shall be paid through NEFT/RTGS in favour of FA&CAO, NMPA and copy of the NEFT/RTGS 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 Centers (DIC) shall be enclosed. The quotation without copy of receipt of RTGS/NEFT/Certificate will not be entertained.

NMPA Bank Details for remittance of Tender fee and EMD.

1. Name of the Bank: State Bank of India, Panambur, Mangalore - 575 010.
2. Bank A/C No. 10205649448
3. IFSC Code: SBIN0002249
4. MICR Code: 575002011

The Contractor shall write 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 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 Contractor shall submit the quotation accompanied with covering letter on bidder's letter head having GST/Pan. The offer submitted should be open for acceptance for a period of 90 days from the date of opening the same. The successful bidder shall execute an agreement/undertaking in the prescribed form on a stamp paper of required value and sign all the pages of the contract form including Plan(s) enclosed to the same.

कार्यकारी अभियंता (सिविल) / Executive Engineer (Civil),
रखरखाव प्रभाग-I / Maintenance Division-I,

Ghashi Pawth

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अनुरक्षण प्रभाग -I / **MAINTENANCE DIVISION-I**

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BILL OF QUANTITIES

| कार्य का नाम: पीने के पानी के कीटाणुशोधन के लिए एनएमपीए को सोडियम हाइपो-क्लोराइट घोल उपलब्ध कराना और आपूर्ति करना Name of work: Providing and supplying of Sodium Hypo-chlorite solution to NMPA for the disinfection of Drinking water | | | | | |
|--|---|---------|------|-----------------|----------------|
| SI No | Description of items | Qty | Unit | Rate in Figures | Amount Rs. Ps. |
| 1 | Providing and supplying of Sodium Hypo Chlorite Solution of Minimum 10% with the follwing ingredients CAS No 7681-52-9, Molecular weight 74.44, with minimum 10% Chlorinesoluable in organic solvents | 7277.00 | Kgs | 21.60 | 1,57,183.20 |
| Amount put to quotation (excluding GST) Rs. : | | | | | 1,57,183.20 |
| ADD: % () Above the estimate amount put to quotation. | | | | Rs. | |
| LESS: % () Below the estimate amount put to quotation. | | | | Rs. | |
| Total Amount Rs. | | | | | |
| Rupees : | | | | | |

Note: GST will be reimbursed as applicable

SIGNATURE OF THE CONTRACTOR