

नव मेंगलोर पत्तन प्राधिकरण / **NEW MANGALORE PORT AUTHORITY**
सिविल इंजिनीरिंग विभाग / **DEPARTMENT OF CIVIL ENGINEERING**
अनुरक्षण प्रभाग -I / **MAINTENANCE DIVISION-I**

कोटेशन / QUOTATION No.5/350/CIVIL/Mtc-I/2024-TS dated 23.07.2024

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 for the following work;

कार्य का नाम;	: "टेली मानस" के बारे में फ्लेक्स बैनर उपलब्ध कराना और ठीक करना
Name of work	: Providing and fixing flex banners about "Tele Manas" at various locations in NMPA
अनुमानित लागत / Estimated Cost	: Rs.7,702.00
ईएमडी / EMD	: Rs.185.00
खुलने की तिथि / Date of opening	: 30.07.2024
समापन अवधि / Completion Period	: 15 days

The quotation shall be dropped in the tender box placed in A.O. building ground floor on or before 3.00 P.M. on **30.07.2024** and will be opened at 3.30P.M on the same day in the presence of the bidders or their authorised 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:-

Sd/-

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

Date: 31.07.2024

The above subject work will be extend upto 07.08.2024 and submission on or before 3.00P.M n **07.08.2024**

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

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कोटेशन/QUOTATION No.5/350 /CIVIL/Mtc-I/2024-TS dated 23.07.2024

BILL OF QUANTITIES

कार्य का नाम: : "टेली मानस" के बारे में फ्लेक्स बैनर उपलब्ध कराना और ठीक करना एनएमपीए में विभिन्न स्थान पीवीसी जाल बाड़ लगाना					
Name of work: Providing and fixing flex banners about "Tele Manas" at various locations in NMPA					
SI No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Providing and fixing flex banner printing on the flex material as per design and matter provided by the department, fixing to the walls/ tying to the pole, using necessary fittings as directed by the engineer including cost of all the material, transportation, labour, T&P all Complete	80.00	No	96.28	7,702.00
Amount put to quotation (excluding GST) Rs. :					7,702.00
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