



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: **6/14/2025-26/STS.6/PII -2790**

Dated : 07-02-2025

Last Date & time for Submission: 13-02-2025

On or Before 3.00 pm

Date of Opening: 13-02-2025

Time of Opening: 3.30 pm

To,

As per the List Enclosed

Subject: NMPA Stores Division: Procurement of Paints and Other hardware items - Quotation – Reg

Sealed quotations are invited from you on or before 3.30 pm Dt. 13-02-2025 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	Required Qty	Rate per Unit	Total for required Quantity Excluding GST	Total for required Quantity Including GST	GST %
1	Black Paint (Asian Paints Apcolite Rust Shield Enamel)	Ltrs		03				
2	Golden Brown Paint (Asian Paints Apcolite Rust Shield Enamel)	Ltrs		02				
3	Paint Remover (Asian Paints Apcolite paint Remover)	Ltrs		04				
4	Sheenlac Spary Paint Black Container	Nos		05				
5	White Paint (Asian)	Ltrs		01				
6	Silver Paint	Grms		500				
7	Thinner	Ltrs		4				
8	Flex Kwik Instant Adhesive	Gram		50				
9	Hacksaw Blade	Nos		5				
10	Painting Brush (1/2")	Nos		5				
11	Painting Brush (1")	Nos		2				
12	Painting Brush (11mm)	Nos		2				
13	Painting Brush (12 mm)	Nos		2				
14	Painting Brush (13 mm)	Nos		2				
15	Writing Brush (for Numbering)	Nos		05				
16	Emery Paper(Smooth, 120 Size)	Nos		20				
17	Kerosene	Ltrs		05				

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

Yours faithfully,

Dy. Materials Manager i/c

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 **5 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 item wise 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. 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 /c
New Mangalore Port Authority, Panambur

