



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 : 29/4/2022-23/SCS.2/PII- 2691

Dated : 05-01-2023

Last Date & time for Submission : 13.01.2023

On or Before 3.00 pm

Date of Opening : 13.01.2023

Time of Opening : 3.30 pm

To,

As per the List Enclosed

Subject : NMPA -Stores Division: Procurement of Uniform Cloths- Quotation Requested- Reg

Sealed quotations are invited from you on or before 3.00 pm Dt. 13.01.2023 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	Colour	Unit	HSN	Required Qty In Meter	Rate per Unit	Total for required Quantity Excluding GST	Total for required Quantity Including GST	GST %
1	PANTING/SUITING CLOTH POLYSTER-67/VISCOSE 33 BLEND WITH 147 CMS (Special Cut 3.75 Mtr X 22 Pieces)	BLACK	Meter		82.5				
2	SHIRTING POLYSTER-67/COTTON 33 BLEND WITH 90CMS (Special Cut 6.75 Mtr X 22 Pieces)	LIGHT BROWN	Meter		148.5				
3	SHIRTING POLYSTER-67/ COTTON 33 BLEND WITH 90CMS (Special Cut 6.75 Mtr X 9 Pieces)	BLUE	Meter		60.75				

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

Yours faithfully,

27/1/23 Dy. Materials Manager

INSPECTION OF SAMPLES

The samples of all the items to be procured as mentioned in the RFQ are kept in NMPA Stores Division, Purchase section. All the Tenderers should inspect the samples before the submission of Tender. Submission of quotation & supply of items strictly as per the cloths sample color/shade only. Otherwise the supply will be rejected.

TECHNICAL SPECIFICATION:-

1. The Uniform Cloths supplied shall be Guaranteed a minimum period of 06 (Six) months from the date of supply for any manufacturing /performing defects/colour change etc. and the Guarantee Certificate shall be submitted along with the Materials.
2. The Tenderer should quote branded uniform item and Uniform Cloths to be supplied from the latest Manufacturing batch. The Manufacturer's Test Certificate shall be submitted along with the Bill.

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 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).
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 **15 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 total value of 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**
 - a. Please note that neither any type of advance/partial payment will be made nor document through Bank will be accepted. Only 97% 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.
 - b. Balance **3 % of the total Tax Invoice Value** will be retained as SECURITY DEPOSIT and will be released without interest after completion of Guarantee/ Warrantee Period. Alternatively 100% Payment will be made against submission of **Bank Guarantee** for equivalent value towards security deposit from any Nationalized Bank and en-cashable at Panambur Mangalore.
20. **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.

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21. 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

G. S. S. S.
5/1/2028

Deputy Materials Manager
New Mangalore Port Authority, Panambur