

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

कोटेशन / QUOTATION No.2/407/CIVIL/Mtc-I/2022-TS dated 18.04.2023

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

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

कार्य का नाम;	एओ बिल्डिंग मेन गेट के सामने जी20 होर्डिंग की आपूर्ति और फिक्सिंग
Name of work	: Supply and fixing of G20 hoarding at the front of AO building main gate
अनुमानित लागत / Estimated Cost	: Rs.2,993.16
ईएमडी / EMD	: Rs.65.00
खुलने की तिथि / Date of opening	: 25 .04.2023
समापन अवधि / Completion Period	: 10 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 **25.04.2023** 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.

Sd/-

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

Date: 26.04.2023

The above subject work will be extend upto 02.05.2023 and submission on or before 3.00P.M on **02.05.2023**

Sd/-

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

Date: 03.05.2023

The above subject work will be extend upto 11.05.2023 and submission on or before 3.00P.M on **11.05.2023**

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

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BILL OF QUANTITIES

कार्य का नाम: एओ बिल्डिंग मेन गेट के सामने जी20 होर्डिंग की आपूर्ति और फिक्सिंग					
Name of work: Supply and fixing of G20 hoarding at the front of AO building main gate					
SI No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Providing & fixing of star flex digital banner with MS frame of 25mm X 25mm, 2.00mm thick hollow tube of size 8'0" x 4'0" in required colours etc. Including cost of all materials, transportation, fixing cost, HOM and labour, etc complete as directed by Engineer incharge.	3.00	Sqm	997.72	2,993.16
Amount put to quotation (excluding GST) Rs. :					2,993.16
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