नव मेंगलोर पत्तन प्राधिकरण / **NEW MANGALORE PORT AUTHORITY** सिविल एंगिनीरिंग विभग / DEPARTMENT OF CIVIL ENGINEERING अनुरक्षन प्रभाग – I / MAINTENANCE DIVISION-I

कोटेशन /QUOTATION No.2/429/CIVIL/Mtc-I/2023-TS dated 26.10.2023

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 wor	·k;
कार्य का नाम;	: ए .ओ.बिल्डिंग के ग्राउंड फ्लोर के कमरा नंबर 22 में रखे गए प्रशासनिक
d d	विभाग के पुराने रिकॉर्ड को स्टोर्स विल्डिंग (एसीओएस) प्रथम तल पर
	स्थानांतरित करना और उसे रीसेट करना
Name of work	Shifting of Old Records of Administrative Department Kept at Room No.22 of Ground floor of A.O.Building to Stores Building(ACOS) Ist floor& Resetting the same.
अनुमानित लागत /Estimated Cost	: Rs.70,248.92
इिएमडी /EMD	: Rs.1,670.00
खलने की तिथि /Date of opening	: 30.10.2023
समापन अवधि /Completion Period	: 7 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 **30.10.2023** 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.

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), खरखाव प्रभाग-I / Maintenance Division-I,

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नव मेंगलोर पत्तन प्राधिकरण / NEW MANGALORE PORT AUTHORITY सिविल एंगिनीरिंग विभग / DEPARTMENT OF CIVIL ENGINEERING अनुरक्षन प्रभाग – I / MAINTENANCE DIVISION-I

कोटेशन/QUOTATION No.2/429/CIVIL/Mtc-I/2023-TS dated 26.10.2023

BILL OF QUANTITIES

कार्य का नाम: ए .ओ.बिल्डिंग के ग्राउंड फ्लोर के कमरा नंबर 22 में रखे गए प्रशासनिक विभाग के पुराने रिकॉर्ड को स्टोर्स बिल्डिंग (एसीओएस) प्रथम तल पर स्थानांतरित करना और उसे रीसेट करना

Name of work: Shifting of Old Records of Administrative Department Kept at Room No.22 of Ground floor of A.O.Building to Stores Building(ACOS) Ist floor & Resetting the same.

SI No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Shifting and resetting the records in	59.00	No.	1183.88	69,848.92
*1	the open racks/ steel cup boards of				
	Administration Department record				
	room at A.O. Building and resetting at			1	
	Store Building 1st floor of ACCS				
	including shifting all steel open racks				
	(13 small & 42 big, Godrej cup board				
	3 Nos, file storage 1 Nos etc) with	=			
	out distrubing the stacked records,				
	incl;uding cost of removing the				
	records from racks, stacking in fibre				
	crates transporting to stores and				
	resetting the records in same manner				
	etc completre.				
2	Shifting and resetting the tables &	8.00	No.	50.00	40.00
	chairs of Administration Department				
	record room at A.O. Building and			12/	
	resetting at Store Building 1st floor of	2.			
	ACCS including Table 3 Nos, chairs				
	5 Nos, transporting to stores and				
	resetting same manner etc completre.				
	Amount put to o	quotation (e	excluding	GST) Rs. :	70,248.92
ADD	- Sept. (N.))			
Above the estimate amount put to quotation.		11	Rs.		
LES)			
Belo	w the estimate amount put to quotation			Rs.	
	<u>,</u>		Total A	mount Rs.	-
Rupe	ees				
0					
	. CCT - '11 1 ' 1 1 1 1 1 1 1 1 1				

Note: GST will be reimbursed as applicable

SIGNATURE OF THE CONTRACTOR