NEW MANGALORE PORT TRUST

DEPARTMENT OF CIVIL ENGINEERING MAINTENANCE DIVISION-II

QUOTATION No.22/197/MTC-II/2025-TS dated 16.05.2025

Sealed quotations are invited on item rate basis from the Contractor / Vendors having GST Registration for the following work.

Name of work

: Supplying of Jowar inside wharf area for feeding

peacocks for the year 2025-26

Amount put to quotation : Rs.94,485.00

EMD Amount

: Rs.2,300.00

Date of opening

: 22.05.2025

Completion Period

: 01 year

The quotation shall be dropped in the tender box placed in A.O. building Annexure block ground floor (Next to PRO office) on or before 3.00P.M on 22.05.2025 and will be opened at 3.30 P.M on the same day in the presence of the quotationer or their authorised representatives. The estimate, specification and other particulars to be furnished may be seen in this office on any day during working hours.

The Vendor/ Contractor shall write the rate in figures as well as in words clearly in the enclosed BOQ. The rate quoted shall be inclusive of labour, material, transportation, loading and unloading 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 EMD shall be paid through RTGS/NEFT to the following bank details in favour of the FA&CAO, NMPA. The copy of receipt shall be enclosed along with the quotation. The benefit of exemption of EMD to all Micro and Small Enterprises (MSME) shall be allowed. The proof of being MSME registered with District Industries Center (DIC) shall be enclosed. The quotation without copy of receipt of RTGS/NEFT/Certificate will not be entertained.

NMPA Bank Details:

Name of the Bank: State Bank of India, Panambur, Mangalore - 575010

Bank A/c No.: 10205649448, IFSC Code: SBIN0002249,

MICR Code: 575002011

The offer submitted should be open for acceptance for a period of 90 days from the date of opening the same. In the event of contractor backing out before the expiry of 90 days from the date of opening the offer or fails to adhere to the conditions stipulated herein and in the contract for on which the offer is deemed to have been submitted the EMD of the said firm will be forfeited to the New Mangalore Port Authority. The successful Vendor shall submit a firm bill in duplicate to make necessary payment after satisfactory completion of the work.

> **Executive Engineer** Maintenance Division -II

NEW MANGALORE PORT TRUST

DEPARTMENT OF CIVIL ENGINEERING MAINTENANCE DIVISION-II

QUOTATION No.22/197/MTC-II/2025-TS dated 16.05.2025

BILL OF QUANTITIES

Item No	Description of items	Qty	Unit	Rate in Figures	Amount Rs. Ps.
1	Supplying and feeding of good quality Jowar inside wharf area for feeding peacocks including cost of materials, transportation, labour, feeding chrges and all other incidental charges etc., complete.	1260.00	Kgs	74.75	94,185.00
Estimate amount put to quotation (excluding GST) Rs.:					94,185.00
ADD:	% (
Above the estimate amount put to quotation Rs.:					
DEDU)		Rs.:	
			Total Ar	nount Rs.	

Note: GST will be reimbursed as applicable

SIGNATURE OF THE CONTRACTOR