

NAVAL STORE ITEMS REQUIRED
FOR ICGS AMARTYA AT NEW MANGALORE

1. The following naval store items are required as per specification and as per terms and condition

SI.	Description	Denom.	Qty
1	Paint White Enamel	Ltrs.	80
2	Pest Seal	Nos.	40
3	Xerox Paper Sizes 210 X 297 MM A4 80 GSM	Ream	60
4	Paint Silver	Ltrs.	20
5	Paint Signal Red	Ltrs.	20
6	Paint Roller 9	Nos.	10
7	Paint Roller 7 177-8 MM CW Artificial Fur and handle	Nos.	15
8	Paint Roller 6	Nos.	10
9	Paint Roller 4	Nos.	20
10	Paint Roller 12	Nos.	2
11	Tape Transparent W/Proof Selfadhesive cellulose film 38MM WD	Nos.	15
12	Tape Transparent 1	Roll.	20
13	Synthetic Foot mat 3 x 2 Feet	Nos.	10
14	Soap Toilet	Nos.	75
15	Soap Hard Yellow	Nos.	30
16	Thinner General Purpose	Ltrs.	75
17	Tape Transparent 2	Nos.	10
18	Spray hand liquid insecticide	Nos.	10
19	Soap Liquid Toilet	Ltrs.	20
20	Rope Polypropylene 6MM ISI MARK	Mtrs.	440

2. Bidders are requested to attend pre bid meeting onboard ship Amartya for identification of items to be delivered as per specification.

3. Items should be branded and to be delivered within the time of delivery period.

4. Bidders will be disqualified if the bidders will not fulfill the criteria of terms and condition.

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(Subhash Rao)
Deputy Commandant
Logistics Officer
for Commanding Officer

