

**BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED.****(A GOVERNMENT OF INDIA UNDERTAKING)****NAMRUP. P.O.: PARBATPUR, DIST: DIBRUGARH, ASSAM. PIN – 786 623****Phone: (0374) 2507076, 2507079/7084 FAX - +91 0374 2500317****Ref.: CMW/AC/17/Cont-19/1465****Date: 18-12-2017**

**Sub: -** Notice Inviting Tender for Repairing along with supply of required spares of one number of package AC unit of CPP Control Room, BVFCL on turnkey basis.

Sealed TENDERS are invited for the work as detailed below:

1.0	Name of Work	Repairing along with supply of required spares of one number of package AC unit of CPP Control Room of BVFCL on turnkey basis.												
2.0	Estimated amount	Rs 260758.00												
3..0	Tender paper cost	Rs 200.00 <b>Note: Tender documents can be downloaded ONLINE free of cost.</b>												
4.0	Earnest Money Deposit	Tenderer to submit Earnest Money Deposit of Rs 6520.00 (Rupees Six Thousand Five Hundred Twenty) only in the form of A/C Payee Demand Draft in favour of Brahmaputra Valley Fertilizer Corporation Ltd., Namrup payable at State Bank of India, Namrup Branch (Branch Code: 0223). <b>Tenders received without EMD are likely to be rejected.</b>												
5.0	Time of Completion	The completion time for the job shall be 15 ( <b>Fifteen</b> ) days only from the date of site clearance.												
6.0	Validity of the Tender	<b>180 days</b> from the Date of Opening of Techno – commercial bids.												
7.0	<b><u>Tender Schedule:</u></b> <table><tr><th>Event</th><th>Date</th><th>Time</th></tr><tr><td>Sale/download of Tenders</td><td>18/12/2017</td><td>4.30 PM</td></tr><tr><td>Receipt of Tenders upto</td><td>08/01/2018</td><td>3:00 PM</td></tr><tr><td>Opening of Tenders (Technical Bid)</td><td>08/01/2018</td><td>3:30 PM</td></tr></table> <b>Note:</b> Opening of Tenders (Price Bid) Will be intimated later on.		Event	Date	Time	Sale/download of Tenders	18/12/2017	4.30 PM	Receipt of Tenders upto	08/01/2018	3:00 PM	Opening of Tenders (Technical Bid)	08/01/2018	3:30 PM
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Opening of Tenders (Technical Bid)	08/01/2018	3:30 PM												
8.0	Place of Receipt & Opening of Tenders	<b>Office of the – DGM (Maint) B.V.F.C. Limited, Namrup P. O. – Parbatpur-786 623 Dist.- Dibrugarh (Assam) E-mail: <a href="mailto:pkbanik@bvfc.co.in">pkbanik@bvfc.co.in</a></b>												
<b>Note:</b> Tender papers can be downloaded from the web site <a href="http://www.bvfcl.com">www.bvfcl.com</a> & <a href="http://eprocure.gov.in">eprocure.gov.in</a> free of cost. Interested parties shall be issued Tender documents during working hours on application along with the copy of the valid GST registration, PAN/TAN to the undersigned and on payment of the tender paper cost as mentioned above in cash.														
9.0	All requests for interpretations / clarifications in connection with the Tender Documents shall be addressed in writing to the undersigned at least 7 (Seven) days prior to the closing date of the Tender or in person during office hours on any working day.													
10.0	The rates should be quoted as per <b>Annexure-I ‘Schedule of Work, Quantity &amp; Rates’</b> . The rates should be quoted only in the units given in the enquiry and should be indicated both in words as well as in figures. In case of any discrepancy, the rates quoted in words shall be treated as final. Any corrections made in the prices shall be authenticated with signatures at all places. The Tenderer shall have to submit the ‘Schedule of Work, Quantity & Rates’ duly filled in failing which their Price bid will not be accepted.													
11.1	Bidder may if they show any wish ask the bidding conditions, bidding process and/or rejection of bid.													
11.2	The Tenderer may visit the site, acquaint himself fully of the job and site condition, if required, and no claim, whatsoever, will be entertained during execution of the work, at a later stage, merely on the plea of ignorance about difficulties involved.													
12.0	<b><u>Procedure for Submission of Tender:</u></b> The Tender shall be submitted in <b>Three Sealed Envelopes</b> as under:													
12.1	<b><u>Envelope No. 1:</u></b> Should be super-scribed ‘ <u>Earnest Money</u> ’ for Tender for “Repairing along with supply of required spares of one number package AC unit of CPP Control Room, BVFCL” and shall contain Earnest Money Deposit of Rs 6520.00 only in the form of an A/C. Payee Demand Draft drawn in favour of M/s. Brahmaputra Valley Fertilizer Corporation Ltd., Namrup,													

	payable at State Bank of India, Namrup Branch (Branch Code: 0223).	
12.2	<b><u>Envelope No. 2</u></b> Should be super-scribed ' <b><u>Technical Bid</u></b> ' for Tender for "Repairing along with supply of required spares of one number package AC unit of CPP Control Room, BVFCL" and shall contain unpriced Bid including NIT duly signed, along with authenticated copies of credential against eligibility criteria (refer point no-16), I-Tax, PAN, GST registration certificate etc and Other Conditions / Deviations, if any, which are at variance with the Terms & Conditions of the Tender Documents issued by BVFCL.	
12.3	<b><u>Envelope No. 3:</u></b> Should be super-scribed ' <b><u>Price Bid</u></b> ' for Tender for "Repairing along with supply of required spares of one number package AC unit of CPP Control Room, BVFCL", and shall contain the Rates only as per 'Schedule of Rates' Proforma. All the three envelopes should in turn be put together in a separate envelope duly super-scribed as 'Tender for Annual maintenance cum rate contract for Room Air Conditions of Guest House, BVFCL mentioning the reference NIT No., date and due date of opening over the envelope.	
13.0	<b><u>Opening of Tender:</u></b> The Tender shall be opened as under:	
13.1	<b><u>Envelope No. 1:</u></b>	Super-scribed 'Earnest Money' shall be opened first, on the Scheduled Date & Time of Opening of Tenders, in presence of those Tenderers who may wish to be present during opening.
13.2	<b><u>Envelope No. 2</u></b>	Super-scribed 'Technical Bid': The Technical Bids of those parties only who will have furnished requisite EMD shall be opened and required clarifications, if any, shall be obtained from respective Tenderer(s).
13.3	<b><u>Envelope No. 3:</u></b>	Super-scribed 'Price Bid': The Price Bids of the techno-commercially suitable parties shall be opened subsequently on a later date which shall be intimated to the Tenderers
14.0	The Tenderer(s) shall submit the following information along with the Tenders:-	
14.1	Full particulars of their infrastructure and capability (Envelope 2)	
14.2	Copy of Work Order & Job Completion Certificate for similar nature of work (Envelope 2)	
15.0	The following information shall have to be submitted along with the Tender failing which the tender shall be liable to be rejected:	
15.1	Copy of Permanent Account Number (PAN) from Income Tax Authorities (Envelope No. 2)	
15.2	Copy of GST registration certificate (Envelope No. 2)	
16.0	<b>Party shall fulfill following eligibility criteria:</b>	
16.1	The Party shall have its own qualified A.C. Mechanics and the work should not be given to any other sub contractor in any case.	
16.2	Copy of Work Order from a Govt/Semi Govt/PSU/ reputed organization for execution of Repairing along with supply of required spares of package AC unit along with Job Completion Certificate during last 7 (Seven) years ending last day of month previous to the one in which applications are invited should be either of the following: a) Three similar works costing not less than the amount equal to Rs 1.04 lakh. b) Two similar completed works costing not less than the amount equal to Rs 1.30 Lakh c) One similar work costing not less than the amount equal to Rs 2.08 Lakh.	
17.0	This letter shall form part of the contract document and shall be signed and returned along with the Tender Documents.	

Thanking you,

**For Brahmaputra Valley Fertilizer Corporation Limited, Namrup**

**(P K Banik)**  
**DGM (Maint)**  
**BVFCL, Namrup**

**Encl:-** Tender Document

[All Notice Boards](#)

cc to: 1) FM.,  
 Attn: A.O. Gr -I (W/Concurrence) Kindly depute his representative on the above date & time for opening of tender papers  
 2) AVO, 3) DGM (M)-I, 4) Dy. Commandant, CISF, BVFCL, Namrup

Tender Documents

1.0 Scope of work:

A. Machine Details:

Name: Package Air conditioner (water Cooled with double compressor)  
Capacity: 7.5 TR  
Make: Blue star  
Model: PWC 78  
Compressor make: Copeland  
Tube material for condenser: Copper

B. Scope of work shall include but shall not be limited to the following:

Repair/Overhauling shall be done in a proper engineering procedure with appropriate selection of spares.

- 1.01 Inspection of the Package AC unit
- 1.02 Through cleaning of Condenser, evaporator, cooling coils etc
- 1.03 Testing of existing parts.
- 1.04 Supply of requisite spares.
- 1.05 Repair by replacement of damaged parts as instructed by engineer in charge.
- 1.06 Pressure testing with nitrogen gas.
- 1.07 Leak testing & Gas charging with R-22 refrigerant as per standard procedure.
- 1.08 Box up and test run.

B. Supply of following spares:

Sl. no.	Items	Quantity
1	Filter-Drier Make: SPORLAN/Danfoss Type: C-163	2 nos.
2	Compressor 3.75 KW Make: Copeland	2 nos.
3	Expansion valve Make: SPORLAN/Danfoss Type: SVF-3-CP 100	2 nos.
4	LP/HP cutout Make: Sporlan/ Danfoss, Type: MP 15	2 nos.
5	Fresh R-22 refrigerant gas	As required
6	Condenser (Heat Exchanger) Tube material: Cooper	2 nos

2.0 BVFCL’S Scope:

- 1) Air, Water and electricity will be provided free of cost.
- 2) Lodging & fooding facility at BVFCL guest House on chargeable basis.
- 3) Any spares required not mentioned in this NIT/Tender document.

3.0 Contractor’s Scope:

- 1) Arranging manpower-skilled AC mechanic ,helper etc
- 2) All tools and tackles required for safe execution of the job.
- 3) Any other activities, not included above required for successful completion of the job shall be in the party’s scope.

4.0 Terms and condition of supply:

- 1) **Specification/description of items:** The price shall be quoted as per the specification, make, size, and type of the existing unit. Any alteration in the said description shall not be considered.
- 2) **Quantity:** The old/defective spares shall be returned back and deposited at AC section, CMW, BVFCL.
- 3) **Unit Rate:** The unit price for all the items shall be inclusive of all (except GST) charges on door delivery basis. The unit rate will be fixed & firm during entire contract period.
- 4) **GUARANTEE:**  
The supplied spares along with job executed shall be guaranteed for a period of 12 months and replacement of spares & repair job shall be done free of cost within this period.

**5.0 Completion Period:**

The completion time for the job shall be 15 (**Fifteen**) days only from the date of site clearance.

**6.0 Validity of Contract**

The contract shall be valid for a period of one year from the date of award of work order.

**7.0 Payment Terms:**

- i) 100% of value of completed work shall be released, after successful completion of the job and after submitting of invoice by the party in triplicate subject to recovery if any. However, 100% payment is subject to fulfillment of Security Deposit-Cum-Workmanship Guarantee as given at SI no: 10.0

In case of non-compliance of SI no. 10.0, 90% of value of completed work shall be released after successful completion of the job and 10% shall be kept against security deposit cum performance /workmanship guarantee for a period of liability.

- ii) Payment will be made through RTGS/NEFT. The party shall provide their bank account details.

- iii) All statutory payment/ deduction shall be made as per rule of BVFCL.

- 8.0 **EARNEST MONEY:** Tenderer shall deposit the Earnest money in favor of BVFCL, Namrup, for the work in accordance with the provisions of Clause 11 of the G.D.C.C. enclosed herewith. The tender (s) without earnest money shall be rejected.

- 9.0 Party shall quote & submit their rates in the given Performa in Annexure-I by going thoroughly in the scope of work Annexure-I (scope of work).

**10.0 Security Deposit-Cum-Workmanship Guarantee:**

For due and faithful execution of the contract the contractor shall provide the Owner with financial guarantee in the form of a Bank Guarantee, issued by any Nationalized Bank, for a amount equivalent to 10% of the total contract value within a period of 21 days of placement of work order. The Bank Guarantee so executed shall be valid till the completion of defect liability period with provision of claim period of up to 6 months. No interest shall be paid on E.M.D. and S.D.

- 11.0 The contractor shall abide by the entire statutory obligation under various statutory Acts and rules made there under, and as amended from time to time in respect of their establishment and / or workmen engaged by them. Under any circumstances, BVFCL shall not be liable or held responsible in any manner whatsoever, for default or omission on the part of the contractor(s) for non-compliance of the aforesaid Acts and rules, and any other laws applicable to contractor and / or their establishment and the workmen engaged by them.

**12.0 Jurisdiction:**

The contract shall be deemed to have been entered into at Namrup and all courses of action in relation to the contract will, therefore, be deemed to have been within the jurisdiction of Dibrugarh Court of Dibrugarh district in state of Assam

- 13.0 BVFCL is committed to a corruption free environment. "All the works contract, services and commitments of BVFCL will be honored without the citizen having to pay any bribe". In case any person demands any bribe, it is the duty of responsible citizen to inform the matter to Vigilance Office, BVFCL, Namrup, Assam.

(P K Banik)  
DGM (Maint)

PRICE-BID

Ref.: CMW/AC/17/Cont-19/1465

SCHEDULE OF WORK, QUANTITY & RATES

JOB: Repairing along with supply of spares of one number of package AC unit of CPP Control Room of BVFCL on turnkey basis.

A) Supply of new spares:

Sl	Item	Quantity	Unit Rate	Amount
1	Filter-Drier Make: SPORLAN/Danfoss Type: C-163	02 nos		
2	Compressor (3.75 KW) Make: Copeland	02 nos		
3	Expansion valve Make: SPORLAN/Danfoss Type: SVF-3-CP 100	02 nos		
4	LP/HP cutout Make: Sporlan/ Danfoss, Type: MP 15	02 nos		
5	R-22 refrigerant	LS		
6	Condenser (Heat Exchanger) Tube material: Cooper	02 nos		
7	Sub Total			
8	Add GST @28%( for item sl no- )			
9	Add GST @18%( for item sl no- )			
10	Total			

Note:

1. The unit rate for the items shall be inclusive of all charges on door delivery basis.
2. Items shall be guaranteed against defective material and poor workmanship for a period of 18 months from the date of delivery or 12 months from the date of commissioning, whichever earlier.
3. Delivery period shall be 4-6 weeks.

REMARK/DEVIATION, IF ANY (Please specify)

Signature of the tenderer with Date:

Party's name:  
Address:

SEAL:

**Ref.: CMW/AC/17/Cont-19/1465**

**B) Service Charge**

SI	Job Description	Rate	Amount
1	Service charges for complete repairing/overhauling of package AC unit (7.5 TR)  Job Includes: 1) Inspection of the unit 2) Thorough cleaning of condenser, evaporator, cooling coils ec 3) Testing of all existing parts. 4) Replacement of damaged parts. 5) Pressure testing with nitrogen gas. 6) Leak testing & Gas charging as per standard procedure 7) Test run	LS	
2		GST @18%	
3		Total	

**Total = A + B**  
**=**

**( In words )**

**NOTE:**

- i) Party not to add GST if they are not GST Registered and to write “**NOT Registered**”.
- ii) Party to fill with clear handwriting and avoid overwriting.
- iii) **The Bid shall be evaluated on the overall lowest cost.**

**REMARK/DEVIATION, IF ANY (Please specify)**

Signature of the tenderer with Date:

Party's name:  
Address:

SEAL: