

**Brahmaputra Valley Fertilizer Corporation Ltd., Namrup**

**(Central Mechanical Workshop)**

**NOTICE INVITING**

**TENDER**

**Tender Notice No.: CMW/AS/18/Cont-49/158**

**Date: 19.01.2019**

Sealed Tenders are hereby invited on item rate/lump basis from experienced/licensed/approved contractors for the following work in Brahmaputra Valley Fertilizer Corporation Ltd. (B.V.F.C.L.), Namrup:

Sl. No.	Name of work	Tender Paper Cost Rs.	EMD Rs.	Completion Time
1	Repairing of Vehicle Regd. No.ASQ-928 CISF Truck )	100/-	1150/-	15Days

Tender papers/documents can be obtained during working hours from the following Office on payment of tender paper cost:-

**OFFICE OF THE PLANT ENGINEER (M),CMW & NDT, B.V.F.C.L., NAMRUP**

1. Closing date of sale of Tender Papers : 02 .02.2019 at 4:30 P.M.
2. Last date of submission of Tenders : 04.02.2019 at 3.00 P.M.
3. Opening date of Tenders : 04.02.2019 at 3.30 P.M.

Tender papers can also be downloaded from the website [www.bvfcl.com](http://www.bvfcl.com). However tender paper cost & EMD shall have to be deposited along with the bid by way of demand draft drawn in favor of BVFC Limited, Namrup and payable at Namrup.

The Tenders will be opened on the above scheduled date & time in presence of the tenderer or their representatives, who may like to be present. B.V.F.C.L., Namrup will neither be responsible nor consider the late submission of tenders. B.V.F.C.L., Namrup also reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

**DOCUMENTARY EVIDENCES:**

Tenderers must submit the following documents along with their tenders: \_

1. Copy of valid PAN card.
2. Copy of GST Registration Certificate.
3. Copy of similar nature of previous work order

For & on behalf of BVFC Limited,

(Z .U. Ahmed)

Plant Engineer (M),CMW & NDT.

**BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED**  
**NAMRUP**  
**(CENTRAL MECHANICAL WORKSHOP)**

**Tender No.** : CMW/AS/18/Cont-49/158 **Date:** 19.01.2019

**Last Date of Submission** : 04.02.2019

**Name of Work** :

**Issued to** : \_\_\_\_\_

**Name & address of the party:** \_\_\_\_\_

**No. of tender documents issued:** \_\_\_\_\_

Signature of issuing officer  
Deptt. Mechanical

To be filled in by the  
Tenderer

I/We hereby tender for the execution for the BVFCL Namrup of the work scheduled in under written memorandum within the time specified in such memorandum and at the rates specified therein and in all respect in accordance with the specifications, designs, drawings and instructions referred to in the NIT conditions, "THE GENERAL DIRECTIONS AND CONDITIONS" of contract and in all other respects in accordance with such conditions and special conditions so far as applicable.

**MEMORANDUM**

**1.Name of the work** : Repairing of Vehicle Regd. No.AS 06-3798 (TATA VAN )

**2. Earnest Money (Rs.)** :Rs.1150/-

**3.Time allowed for the work** : 15 Days

**4. Should this tender be accepted, I/We hereby agree to abide by and fulfill all the terms & provisions and conditions contained in NIT, GDCC and the special terms & conditions which have been read and understood by me/us so far as applicable or in default thereof to forfeit and pay to the Corporation or their successor or assignees, the sum of money mentioned in the said conditions.**

**5. The sum of Rs.            has been deposited vide receipt no.            dated            with FM(Fin) in favour of BVFCL, NAMRUP as earnest money , the full value of which to be absolutely forfeited to the BVFCL, Namrup or their successor or assignees without prejudice to any other rights or remedies of the said Corporation or their successor or assignees should I/we fail to commence the work specified to the above memorandum.**

**Enclosures:**

- 1. Detailed schedule of work duly filled in and signed (Annexure- )**
- 2. Reference of similar works performed earlier (Annexure- )**

**Signature of Tenderer**

**Dated :**

**Address :**

**Witness: (1)**

**Signature, name & address of witness**

**TENDER DOCUMENT**

Name of work: Repairing of Vehicle Regd. No.ASQ-928 CISF Truck )

**01.Scope of work :**

Repair by replacement of:

- a) Pressure Plate, Clutch Plate, Countershaft (Gear Box), Main Shaft, 3<sup>rd</sup> gear Pinion, NU 309 Bearing, OJ 309 Bearing, Master Cylinder Assembly, Wheel Cylinder.
- b) Brake Shoes, Front Spring Patti, Centre Bolt, Wheel Oil Seal, Back Light Assembly, Side Light Assembly, Wiring, Grease, Brake Oil, Gear Oil etc.

**2.00 TERMS AND CONDITIONS:**

- 2.01 Before quoting, the parties should visit the factory for physical inspection of the Vehicle to assess quantum of jobs involved.
- 2.02 The contractor shall engage expert supervisor, labours and use adequate materials, Equipments, tools & tackles along with consumables etc. for satisfactory completion of the work in all respect.
- 2.03 Safety & security of the vehicles along with all the accessories during repairing period will be responsibility of the contractor.
- 2.04 The party shall not open any component/spare/part of the vehicle beyond the scope of work of the work order.
- 2.05 Spares/materials to be used in repairing of the vehicles shall be of reputed make & brand and subject to inspection of Engineer- In – Charge of the work or his authorized representatives.
- 2.06 Old parts/ materials shall be returned back to BVFCL, Namrup through delivery challan duly entered at the vehicle gate register maintained by CISF.
- 2.07 Rates are to be quoted in the Proforma for quoting rates enclosed at Annexure I and should be inclusive of applicable taxes. Rates shall be valid for a minimum period of 90 days from the date of opening of tender and shall remain firm during pendency of the contract.

**3.00 INSPECTION:**

- 3.01** The repairing work of the vehicle will be inspected by the Engineer- In-Charge of the work or his representatives in different stages of repairing and final Inspection will be carried out after completion of entire work.

**4.00 COMPLETION TIME:**

- 4.01** The completion time for entire work will be 08 days Time of completion will be reckoned from the date of hand over of the vehicle to the successful party.

**5.00 PAYMENT TERMS :**

- 5.01** 90% payment will be released on successful completion of work, final inspection by Engineer – in- charge, BVFCL and on submission of Bill duly certified by the Engineer- in Charge of the work after deductions, if any.
- 5.02** 10% of the contract Value shall be retained with BVFCL, Namrup as Security deposit which will be released after satisfactory condition of six months guarantee period.
- 5.02** GST at the applicable rate shall be paid to the party on production of certificate of having valid registration with the appropriate authority.

**6.00 GUARANTEE:**

- 6.01** The entire work shall be guaranteed by the contractor against any defective inferior quality materials/ workmanship for a period of six months from the date of completion of work. If any defect/ inferior quality of materials/ in workmanship is detected during the guarantee period, all necessary alteration/ repairs/ replacement etc to rectify the same fully in all respect and to the entire satisfaction of E.I.C. shall have to be carried out by the contractor at his own risk & cost.

- 7.00** All other general conditions shall be applicable as per the conditions/ provisions of BVFCL's standard G.D.C.C. relevant to work/ contract.

- 8.00** Rates quoted must be firm and shall not be subjected to any price during pendency of the contract.

- 9.00** Inspection/Testing: The work shall be subject to stage inspection by BVFCL's Engineer/Inspector. Any instruction or direction of BVFCL's Engineer has to be complied with. BVFCL's Engineer/ Inspector shall have the full right to reject all or any portion of the work that might be considered to be defective or inferior in quality/ workmanship.

**For & on behalf of BVFC Limited, Namrup**

**(Z .U. Ahmed)  
Plant Engineer (M), NDT& CMW**

**SCHEDULE OF QUANTITY AND PROFORMA OF RATE**

Ref. NIT No.: CMW/AS/18/Cont-49/158

Date: 19.01.2019

Name of the Work: Repairing of Vehicle Regd. No.ASQ-928 CISF Truck )

**A) Cost of Spares**

SI NO.	Description of item	Qty	Rate Rs.	Amount Rs.
01	Pressure Plate	01 No.		
02	Clutch Plate	01 No.		
03	Countershaft (Gear Box)	01 No.		
04	Main Shaft	01 No.		
05	3 <sup>rd</sup> gear Pinion	01 No.		
06	NU 309 Bearing	02 No.		
07	QJ 309 Bearing	02 No.		
08	Master Cylinder Assembly	01 No.		
09	Wheel Cylinder	02 No.		
10	Brake Shoe	04 No.		
11	Front Spring Patti	03 No.		
12	Centre Bolt	01 No.		
13	Wheel Oil Seal	04 No.		
14	Back Light Assembly	01 Set		
15	Side Light Assembly	02 Set		
16	Wiring	01 Set		
17	Grease	03 Kg		
18	Brake Oil	01 Ltr		
19	Gear Oil	05 Ltr		

**C) Total Cost of Spares Rs.****B ) Cost of Labour Charges Rs.****( C ) Applicable GST @ 18% of ( A + B ) Rs.**


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**TOTAL AMOUNT ( A + B + C ) = Rs.**
**In Words ( Rupees****) only Inclusive of GST****Name of Contractor:****Signature :****Seal:**