

BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED

(A GOVT. OF INDIA UNDERTAKING)
NAMRUP



Please reply to:
Dy. General Manager(MM)
BVFCL, Namrup
P.O. Parbatpur – 786 623
Dist. Dibrugarh (Assam), India.
CIN No: U24123AS2002GOI006786
GST No: 18AABCB9399R1ZK

Phone: +91 [374] 2507216; FAX: +91 [374] 2500204 / 2500317; e-mail: matmgt@bvfc.co.in, www.bvfc.co.in

To, M/s. O/c.

NOTICE INVITING TENDER

- | | |
|--------------------------|---|
| 1. NIT NO | : AN/2018/64A-13/490/RC/Enq- 0617 |
| 2. DATE OF ISSUE | : 26.09.2018 |
| 3. TYPE OF BID | : Two Stage |
| 4. BID OPENING | : 26.10.2018 21.11.2018 17.12.2018 |
| 5. EARNEST MONEY DEPOSIT | : Rs.5000.00 |

BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED, NAMRUP INVITES SEALED BID IN TWO STAGES FOR SUPPLY OF THE FOLLOWING ITEMS AS PER ANNEXURE- A, I&II.

Sl. No.	DESCRIPTION	QUANTITY
1.	Shaft Riding Bristles element. Suitable for Process Air Compressor, Make: M/s Siemens, AG, West Germany. M/C. No. T-5716, NK32/36/16-3, Power: 4995 KW, RPM: 9600 Annexure – A – Drawing. (Note: Material made should be as per attached shaft riding brush assembly dimensions Ref. "ERS. BUERSTE 80 – S EARTHING BRUSH", otherwise the material will not be accepted.)	02 Nos.

SPECIAL TERMS & CONDITIONS.

- The bid will include / indicate the following.
 - The complete scope of supply conforming to the specifications stipulated above and at Annexure A and Annexure – I & II.
 - Basic Price, Packing & Forwarding charges, if any. The applicable GST and any other applicable charges.
 - The mode of transportation and charges thereon for delivery of the materials at Namrup, Assam.
 - Acceptance of terms of payment within 30 days as per Clause No.7 of Annexure – I of the NIT.
 - Confirmation that the firm prices have been quoted.
 - Confirmation of the bid validity for 90 days from the bid opening date.
 - Please confirm that the material shall be guaranteed for a period of 18 months from the date of supply or 12 months from the date of commissioning, whichever is earlier and a certificate to this effect shall accompany along with the supply.
 - Confirmation of furnishing Security Deposit cum Performance Bank Guarantee @ 10% of the order value valid for the entire guarantee period + delivery period + claim period of six months as per Clause No.6 of Annexure-I of the NIT.
 - Please clearly indicate PAN/ GST No. in your quotation.
 - Your Tender quotation must be accompanied by Earnest Money Deposit for an amount of Rs.5000.00 in the form of a crossed Demand Draft/Bank pay challan only in favour of Brahma Putra Valley Fertilizer Corporation Limited, payable at Namrup on any scheduled Bank payable at Namrup.
 - Acceptance of all other terms & conditions of Annexure – I & II
- The parties who are not registered as pre-qualified vendor of BVFCL will submit the documents pertaining to the eligibility criteria at point no. 19 of Annexure – I.
- MSEs shall be given the benefits of issue of tender documents free of cost, exemption from submission of Earnest money deposit, price preference, etc. as per Govt. Guidelines.
 - SC/ST owned enterprises shall submit relevant SC/ST certificates and registration should remain valid at the time of bidding.
 - Condition of prior turnover & prior experience with respect to start-up and micro & small enterprises will be relaxed as per Govt. Policy circular No. 1(2) (1)/2016-MA Dtd. 10/03/2016 & F.20/2/2014-PPD (Pt) Dtd. 20/09/18 subject to meeting of Quality & technical specifications.
- Goods bearing ISI mark will be given preference.
- Materials shall be packed properly to avoid any damage during transit.
- BVFCL is committed to a corruption free work environment. "All the above purchases, services and commitments of BVFCL will be honoured without the citizen having to pay any bribe". In case any person demands any bribe, it is the duty of the responsible to inform the matter to vigilance office, BVFCL, Namrup, P. O. Parbatpur, Dist. Dibrugarh, Assam PIN: 786623. (Tel no: 0374-2507092 / 0374-2507167).

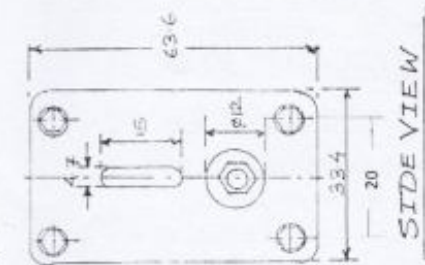
Enclosures: 1. Annexure-A
2. Annexure-I&II

Yours faithfully,
For and on behalf of
Brahmaputra Valley Fertilizer Corporation Ltd

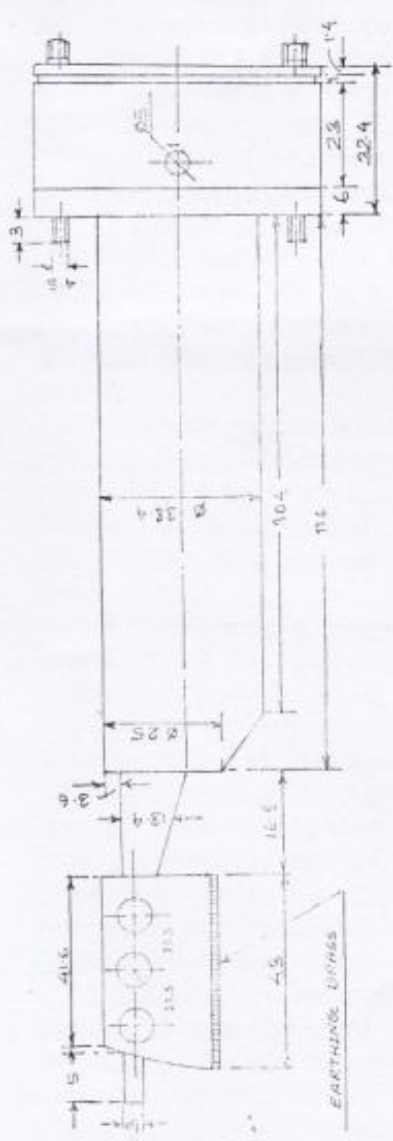
V.K. Tamboli
V.K. TAMBOLI
ASSTT. MATERIALS MANAGER

Ramnarayan
25/9

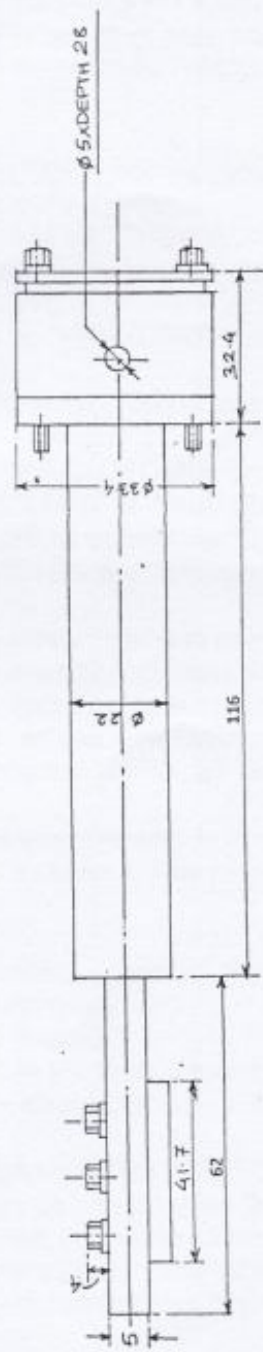
DIA - 7 mm



SIDE VIEW



ELEVATION



PLAN

ALL DIMENSIONS ARE IN 'mm'

BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED, NAMRUP.		TITLE:	
SCALE: N.T.S.	DATE:	PROCESS AIR COMPRESSOR	
DRW: P. 13-8-14	CHKD: 16-8-14	SHAFT EARTHING DEVICE	
COMP: 16-8-14	APPRD: 16-8-14	DRAWING NO. 8 N-III-ELECT-H68	

STANDARD TERMS AND CONDITIONS

1. Herein the 'Corporation' means Brahmaputra Valley Fertilizer Corporation Limited, Namrup and the Supplier means the Persons / Firms or Company supplying the goods subject to this contract.
2. Packing: While dispatching Stores ordered, it will be the responsibility of the supplier to sufficiently and properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein.
3. Marking: Each packing / bundle must be prominently marked with Purchase Order No. and Package No.
4. Consignee: All goods shall be consigned to Materials Manager, BVFCL, Namrup. Any expenditure and or demurrage incurred in respect of wrong consignment of goods by rail / road / air / courier, as the case may be, will be recovered from the supplier.
5. Despatch Document: Delivery challan, in duplicate, containing PO no. & date along with consignment note must be sent to the Consignee by registered post acknowledgement due, sufficiently in advance, so that the same reaches the consignee before the arrival of stores at destination. Any demurrage incurred on account of late non-receipt of despatch documents will be recovered from supplier. In case, the documents are routed through Bank, then a duplicate set of all documents shall be sent to Finance Manager and Materials Manager directly.
6. Invoice: In case where documents are not routed through Bank, Original copy of invoice must be directly sent to Finance Manager, BVFCL, immediately after despatch with copies to Materials Manager. All invoice must bear the Purchase Order No. with date and should also indicate the despatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the mode indicated in the Purchase Order. Where payment is by installments. Separate invoices are required by each installment on each consignment.
7. Insurance: The insurance will be arranged by BVFCL, unless it has been specifically stated in the purchase order that the same shall be arranged by the supplier.
8. Rejection: If the goods dispatched against the Purchase Order are found to be not correct quality or not according to specifications required as per the Purchase Order or received in damaged or broken condition or otherwise not satisfactory, owing to any reason, the Company will be entitled to reject the materials, cancel the contract and buy its required in the open market against the Purchase Order and recover the loss, if any, from the supplier, reserving to itself the right to forfeit the deposit, if any, placed by supplier for the due fulfillment of the contract. The supplier will make arrangements to remove the rejected materials at his risk and responsibility.
9. The security deposit, if any, furnished by the supplier for the fulfillment of the contract will bear no interest and will be returned after contract has been complete to the entire satisfaction on the Corporation.
10. Firm Prices: BVFCL will not allow any upward revision of the price during the period of contract unless specifically stated in the Purchase Order.
11. Delivery Period: Time shall deemed to be the essence of contract. In case of delay in suppliers, unless extension of delivery has been granted by BVFCL on application by the supplier, BVFCL, may at their option either (i) recover from supplier as liquidated damages a sum equal half percent per week or part thereof of the value of stores not delivered subject to maximum of 5% of the value of the order, or (ii) purchase elsewhere on account and at the risk and cost of the supplier the stores not delivered, or (iii) cancel the order without prejudice to the rights of BVFCL under (i) and (ii) above.
12. Force Majeure: if any time during the currency of the contract, the performance in whole or in part by either party or any obligation under the contract shall be prevented or delayed by way of any war, hostility, acts of public enemy, civil commotion, sabotages, fires, floods, explosion, epidemics, strikes, lockouts or acts of God, provided notice of any such happening is given by either party to the other within 21 days from the date of occurrence thereof, neither, party shall, by reason of such event, be entitled to terminate the contract nor shall either party have any claim for damage against the other in respect of such non-performance or delay in performance and deliveries under the contract shall be resumed as soon as practicable after the event has come to an end, ceased to exist provided that if performance in whole or part of the contract prevented or delayed for a period exceeding 60 days either party may at its option, terminate the contract.
13. Sub-Letting: Sub-letting of Contract or part thereof is not permissible without the consent of BVFCL.
14. Arbitration: All matters, questions, disputes or differences, whatever arising between the parties, the demission of the corporation shall be final failing which the matter shall be referred to arbitration under the ICADR arbitration rules 1996.
15. The contract shall be deemed to have been entered at Namrup and all cases, of action in relation to the contract will therefore be deemed have arisen in the jurisdiction of district Dibrugarh, Assam.