



BRAHMAPUTRA VALLEY FERTILIZER CORPORATION LIMITED

(A GOVT. OF INDIA UNDERTAKING)

Kolkata Purchase, Liaison & Marketing Office, Kolkata

ATO (M)
KPLO, Flat No. 13,
8 Ho-Chi-Minh Sarani
Kolkata – 700 071

Phone No. : 033-2282 0515 FAX: +91 (0)033-22824239 e-mail: lokolkata@bvfc.co.in

CIN U24123AS2002GOI006786; BVFCL GST No : 19AABCB9399R1ZI

NOTICE INVITING TENDER

1. NIT NO : **BVFCL/KPLO/DISP/ASSETS/200**
2. DATE OF ISSUE : 30. 03. 2019
3. TYPE OF BID : SINGLE STAGE
4. BID OPENING: : 02.04.2019 at 3.00 pm at KPLO Kolkata Office
5. INSPECTION : From 30.03.2019 to 01.04.2019 during normal working hours
(i.e 9.00 am to 5.00 pm)

Brahmaputra Valley Fertilizer Corporation Limited, Namrup invites sealed bids on open tender basis for sale of the following on '**as is where is**' and '**no complaint**' basis as per terms & conditions indicated hereunder.

OLD AND USED HOUSE HOLD MATERIALS ALONG WITH OFFICE ASSETS IN ONE LOT BASIS (comprising 27 types of items) LAYING AT KPLO GUEST HOUSE CUM OFFICE AT KOLKATA

TERMS & CONDITIONS OF SALE

1.0 INTERPRETATION:

The word 'Corporation' wherever appearing in the tender Notice will mean Brahma Putra Valley Fertilizer Corporation Limited, Namrup.

The word 'Successful Tenderer' or 'Purchaser' wherever appearing in the tender Notice will mean the tenderer whose rate has been accepted by the Corporation and written communication to that effect has been sent to him.

Any tender not conforming to the Terms & Conditions of the tender shall be rejected without any further reference or notice to the tenderer.

2.0 SUBMISSION OF TENDER

All tender must be submitted by 2.30 pm on the above mentioned bid opening date.

The tender must be submitted in sealed envelope, duly superscribed as '**TENDER NO.**' and '**DUE DATE**' of opening of bids, addressed to **ATO (M), KPLO FLAT NO. 13, 8 HO-CHI-MINH SARANI, KOLKATA – 700 071.**

The offered rates should be written in figures as well as in words. Overwriting of the rates quoted by the tenderer(s) will not be allowed.

The tender should be free from any erasures, deletions, cuttings or overwriting.

The address given in the tender documents shall be deemed to be the tenderer's business address and the correspondence sent to that address shall be considered to have been delivered to the tenderer.

Tenders will be opened in the presence of the tenderer(s) or their authorized representative (s) who may wish to be present on the above mentioned bid opening date.

Tenders received late are liable to be rejected.

The Corporation reserves the right to reject any or all the tenders in part or in full without giving any reason thereof.

The Corporation reserves the right to correct any typographical error of this tender.

Offers with conditions are liable to be rejected.

The quotation for part quantity shall not be accepted.

3.0 VALIDITY

3.01 The offer should be kept valid for a period of 15 days from the date of opening of the tender.

4.0 INSPECTION:

Tenderer(s) will be allowed to inspect the item in the KPLO premises at **KPLO FLAT NO. 13, 8 HO-CHI-MINH SARANI, KOLKATA – 700 071** during working hours on all working days.

No claim from the tenderer will be entertained for the cancellation of the tender on the ground that the item had not been inspected by him before submitting the tender.

5.0 QUALITY AND QUANTITY:

The item will be sold strictly on “as is where is” basis in one lot (comprising “27” types of items). No warranty is given as regards size, quality, condition, fitness, description and the like. The description has been given by way of identification and the use of such description shall not constitute any dispute.

The delivery of the materials will be given in one lot basis.

The person authorized by the successful tenderer/purchaser to take the delivery of the item must carry with him an authority letter from the tenderer/purchaser.

Any dispute whatsoever in respect of the materials which are being sold on “As is where is” basis will not be entertained.

Corporation reserves the right to withdraw from sale the material offered for sale in full or part thereof or to cancel the tender at any stage at the sole discretion without assigning any reason whatsoever.

7.0 PERIOD OF CONTRACT:

7.01 The contract shall remain valid for a period of 15 days to be counted from the date of issue of the Sale Order.

8.0 MODE OF PAYMENT:

The successful tenderer will have to deposit the full value of materials indicated in the sale order along with GST and income tax as applicable maximum within 2 (two) days from the date of sale order by way of NEFT transfer to the account of Brahmaputra Valley Fertilizer Corporation Limited, Namrup.

A formal delivery order shall be issued after receipt of full payment.

9.0 DEFAULT IN PAYMENT:

9.01 In case of default of depositing the money within the stipulated period as mentioned in para 8.0, the due payments may be made with an additional charge @1% per week. However, the Corporation reserves the right to accept the payment even beyond the stipulated period.

10.0 DELIVERY SCHEDULE:

10.01 The available quantity indicated in the tender will have to be lifted within 2-3 working days from the date of delivery order.

11.0 REMOVAL OF MATERIALS:

Transport and loading arrangements will be the responsibility of the successful tenderer(s). No transport or labour facility or railway wagon facility or railway siding facility for LOADING/ BOOKING etc. will be given by the Corporation.

The delivery of the materials will be given on all working days except Sunday.

The successful tenderer/purchaser will have to comply with the safety rules, and security rules and shall be governed by the rules under the Factories Act etc. for the workers and representatives of the successful tenderer/purchaser prevailing from time to time. The successful tenderer/purchaser shall supply safety equipment and appliances to their workers at their own cost.

12.0 FORCE MAJEURE:

In case of Force Majeure like acts of god, national hostilities etc. or for any other reason explained in writing by the successful tenderer to the satisfaction of the In charge KPLO Kolkata of the Corporation.

The right to distinguish such Force Majeure will entirely rest with the Corporation.

13.0 ARBITRATION

If a dispute arises out of or in connection with this contract, or in respect of any defined legal relationship associated therewith or derived there from, the matter will be referred to arbitration under the ICADR arbitration Rules, 1996.

The authority to appoint the arbitrator(s) shall be the International Center for Alternative Dispute Resolution.

The International Centre for Alternative Dispute Resolution will provide administrative services in accordance with the ICADR Arbitration Rules, 1996.

JURISDICTION

All actions at law or suits arising out of or in connection with this contract or the subject matter thereof will be instituted in Dibrugarh court in Dibrugarh district in the State of Assam.



30/3/2019

A.K Singh
Chief Manager (Mktg)

ANNEXURE A

FORMAT FOR PRICE BID

Brahmaputra Valley Fertilizer Corporation Limited
(A GOVT. OF INDIA UNDERTAKING)
Kolkata Purchase, Liaison & Marketing Office, Kolkata

Sub: - Bid for the **OLD AND USED HOUSE HOLD MATERIALS ALONG WITH OFFICE ASSETS IN 1 (ONE) LOT (comprising 27 types of items) LAYING AT KPLO GUEST HOUSE CUM OFFICE AT KOLKATA**

Ref: - NIT No. **BVFCL/KPLO/DISP/ASSETS/200** dated **30.03.2019**

Date of opening: 02.04.2019 at 3.00 PM

1. Full name of the tenderer
2. Status of the tenderer
3. Full address
.....
.....
4. Tel. Nos.
5. Fax Nos.
6. e-mail id
7. PAN/TAN No.
8. GST No.
9. I/We confirm that the quoted price shall remain firm during the currency of the contract.

Sl. No.	Description of materials/ stores	Unit	Approx. Quantity Available	Lot Rate in figures Rs.	Lot Rate quoted in words
1.	OLD AND USED HOUSE HOLD MATERIALS ALONG WITH OFFICE ASSETS IN 1 (ONE) LOT LAYING AT KPLO GUEST HOUSE CUM OFFICE AT KOLKATA	Lot	1 (one) lot (comprising 27 types of items)		

8. I/We confirm that the lot rate indicated above is exclusive of statutory levies i.e. **GST** and Income Tax. The applicable **GST** and Income Tax shall be deposited along with the cost of the material.
9. Declaration:
I/We have fully understood the terms and conditions mentioned in the NIT and accept the same in to. I/We have made my/our offer keeping in view of those terms and conditions.

Yours faithfully,

Signature of Tenderer with seal

Full name of the tenderer

Old & Used ASSET DETAILS OF KPLO GUEST HOUSE CUM OFFICE OF 8 NO. HO CHI MINH SARANI,FLAT NO-13,KOLKATA-71

SL.NO	Item Details	Room No 1	Room No 2	Room No 3	Room No 4	Conferen ce room	Pantry/ Entrance Gate	Kitchen	Varan dha	Servant Quarter	Total
1	Bed	1	2	2	3	0	0	0	0	0	8
2	Table	1	0	0	0	4	0	2(D)	0	0	5
3	Peg Table	2	1	1	1(D)	0	0	0	0	0	5
4	Side Table	2	1	2	3	1(D)	0	0	0	0	9
5	Box Stand	2	1	1	2	0	2	0	0	0	8
6	Centre Table	2	0	1	2	0	0	0	0	0	5
7	Telephone Stand	0	0	0	0	1	0	0	0	0	1
8	Pantry Table	0	0	0	0	0	1(D)	0	0	0	1
9	STool	1	0	0	1	0	0	0	0	0	2
10	Wooden Almirah	1	1	1(D)	1 (D)	0	1	0	0	0	5
11	Godrej Almirah	0	0	0	0	0	3 (*)	0	5(**)	0	8
12	Dressing Table	1	1	1	1	0	0	0	0	0	4
13	Towel Stand Wooden	1	1(D)	0	1	0	0	0	0	0	3
14	Sofa/Coach	0	1(D)	3	3	12	1	0	0	0	20
15	Wooden Chair	1	0	0	2 (D)	12 (D)	0	0	0	0	15
16	Godrej Chair	1	0	0	0	5 (D)	1	0	2(D)	0	9
17	A.C Machine	1	0	1	1	0	0	0	1(D)	0	4
18	Celling Fan	2	1	2	4	2(D)	1	0	1(D)	2(D)	15
19	Geyser	1	0	0	1	0	0	0	2(D)	0	4
20	Bath Tub	0	0	0	0	0	0	0	1(D)	0	1
21	Wall Mirror	1	1	1	1	0	0	0	0	0	4
22	Sofa cum Bed	0	0	0	0	1	0	0	0	0	1
23	Television Set	1	0	1	1	0	0	0	0	0	3
24	Mid safe	0	0	0	0	0	0	1	0	0	1
25	Exhaust Fan	0	0	0	0	0	0	1	0	1(D)	2
26	Freeze (Small)	1	0	0	0	0	0	0	0	0	1
27	Freeze (Big)	0	0	0	0	0	0	1(D)	0	0	1