

(भारत सरकार का एक उद्यम) / (A Government of India Enterprise)

(सीआईएन: / CIN: U27310WB1920GOI0036010)

Ref.: B And R/RPTU-51239/NIT/ HARD WOOD/03.

Date: 18.06.2024.

To.

Dear Sir.

Sub.: ENQUIRY FOR SUPPLY & DELIVERY OF HARD WOOD BATTENS FOR OUR RPTU PROJECT SITE, AT NRL, NUMALIGARH, ASSAM-785699.

Enclosed please find a set of Tender Document (TD) for the above mentioned subject.

A interested bidder may submit their lowest competitive offer (As per Annexure-B) completed in all respect, based on the same Terms and Conditions as stipulated and defined in this NIT without taking any deviations.

The complete enquiry letter each page duly signed and stamped as a token acceptance, should be returned by the bidder along with his offer.

The due date of submission of Tender Document is 25.06.2024 within 15-00 Hrs..

Notwithstanding anything contained in the NIT and TD we reserve the absolute right to:

- (1) Reject or accept of cancel any or all Tenders received against this NIT,
- (2) Split and Divide the total quantity shown in the SOQR for awarding the tendered work among more than one Tenderers; at our sole discretion without assigning any reasons whatsoever thereof and our decision in this regard shall be final and binding upon you and no correspondences / communications in this regards shall be entertained by us.

Yours faithfully,.

For Bridge And Roof Co. (India) Ltd.

(Arindani Nayak) Senior Manager

Encl. :

1. General Terms & Conditions - Annexure-A

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2. Schedule Quantities & Rate - Annexure-B

Bridge And Roof Co. (I) Ltd.

Continuation Sheet



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Ref.: B And R/RPTU-51239/NIT/ HARD WOOD/03.

Date: 18.06.2024.

1.0 **GENERAL TERMS AND CONDITIONS:**

1.1 MODE OF SUBMISSION OF TENDER-

Tenderer should submit their offer in sealed envelope super scribing clearly the enquiry reference number on the top of the envelope and duly stamped & signed in each pages to following address:

Senior Manager Bridge And Roof Co. (India) Ltd. RPTU, NRL Project Site Numaligarh, Dist.- Golaghat Assam-785699

e-mail: numaligarh.51239@bridgeroof.co.in

1.2 VALIDIDT OF OFFER:

The Tender submitted against this enquiry/ tender document shall remain valid for acceptance for a period of 30 days from the due date of receipt of tender. The Tenderer shall not be entitled before the said 30 days without B&R's consent in writing to revoke or cancel his tender given or any terms thereof.

1.3 FIRM PRICE:.

Price(s) shall remain firm till the completion of supply and shall not attract any escalation due to any reasons whatsoever. Rates/ Price shall be quoted in Indian Rupees.

1.4 **GOODS & SERVICE TAX (GST):**

- The Tenderer / Bidder shall quote the prices confirming clearly the following (i) components, to be paid extra.
- (ii) The Tenderer/Bidder must have Registration with the GST Authority. The GST as legally leviable & payable by the bidder under the provision of applicable law/act shall be paid by B&R as per bidder's Bill. The GST i.e. SGST, CGST or IGST) amount shall be shown separately in Invoice and also submit proper Tax Invoice as per section 31 of CGST Act and Rule 46 of CGST Rule, 2017 to get input tax credit by B&R. If the Input Tax Credit is disallowed by authority due to any reason attributable to bidder, the same shall be recovered from bidder's bill. The bidder shall also have to submit the relevant documents with respect to GST Registration and mentioning HSN/SAC Code to be applicable on the items / materials along with the Techno Commercial part of offer.

(iii) **GST TDS:**

GST TDS @ 2% (Percent) will be deducted from basic invoice value (i.e. value before GST) under GST Law w.e.f.01/10/2018 for Taxable service, TDS @ 1% for CGST & SGST or 2% for IGST will be applicable except the exemption provision as stipulated in GST Law. Tax deducted at source will be deposited to the Govt. and TDS certificate will be issued to the contractor as per the rules. In case of non-specifying the same will be construes that said taxes are included in the quoted price.

Continuation Sheet

<Other Office address in En PROJECT SITE OFFICE: ANT

font as in English below>

PEGG, NUMEL GARH REFINERY PROJECT, NUMALIGARH, DIST.-GOLAGHAT, ASSAM-785699.

कॉर्पोरेट और पंजीकृत

ᠲ ल, कंकड़िया सेंटर,2/1, रसल स्ट्रीट, कोलकाता–700071 🖀+91(33)2217-2108 🔀



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1.5 **DELIVERY SCHEDULE**:

Delivery schedule is the essence of order and the supplier must strictly and scrupulously adhere to the delivery schedule given below-

All materials shall be supplied safety delivered at Consignee's address by road transport on door delivery basis complete as per direction of Engineer-In-Charge from the date of receipt of Purchase Order.

1.6 CONSIGNEE'S & BILLING ADDRESS:

Place of Supply/ Consignee's address:

Bridge And Roof Co. (I) Ltd. RPTU Project Site, Numaligarh Refinery Limited (NRL) Numaligarh, P.o.- Kanaighat

Dist.- Golaghat, Assam-785699.

Billing Address:

Bridge And Roof Co. (I) Ltd. House No.33, Chowdhury Bhawan Barthakur Mill Road, Ulubari, Guwahati, Dist.- Kamrup (M), Assam-781007 GST: 18AABCB3166E4ZV.

1.7 FREIGHT:

Supplier shall be delivered the materials at place of supply/ consignee's address on door delivery basis and freight charges shall be shown separately in the Invoice excluding GST on freight charges. Bidder shall quote freight charges without GST in % age as per SOQR.

1.8 QUANTITY VARIATION:

The quantities indicated in the schedule of rates are approximately and may vary up to (+/-) 20% quoted price shall remain firm for all such variations in the quantity (upwards and downwards).

1.9 MODE OF DESPATCH:

All materials shall be delivered within time to time consignee's address specified in Clause No. 1.6 above by road on "Door Delivery basis".

2.0 QUALIFYING CRITERIA / DOCUMENTS TO BE SUBMITTED BY THE BIDDERS:

Bidder may be submitted following documents along with their offer against for qualify their offer.

- (i) PAN Card
- (ii) Copy of GST Registration Certificate along with copy of last filling.

2.1 TECHNICAL REQUIREMENT:

All the materials are supplied shall be as per the standard / specification mentioned in the SOQR.

Bridge And Roof Co. (I) Ltd.

ROOF CONTROL OF CONTRO

Continuation Sheet......

<Other Office address in English only) Arial 7 font as in English below>

PROJECT SITE OFFICE: PRPTU / PFCC, NUMALIGARH REFINERY PROJECT, NUMALIGARH, DIST.-GOLAGHAT, ASSAM-785699.

कॉर्पोरेट और पंजीकृत कार्यालय: पांचवीं मंजिल, कंकड़िया सेंटर,2/1, रसल स्ट्रीट, कोलकाता-700071 🖀 +91(33)2217-2108 🕀



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2.2 TERMS OF PAYMENT:

No advance will be made by us. Payment will be made from our Kolkata Office through RTGS / E-Payment. Following information shall be furnished by the successful bidder for making payment. Name of the Agency / Company, Name of the Bank, Name of the Account, Name of the Branch, MICR code of the Bank Branch.

Payment will be released within 30 (Thirty) days from the receipt of materials at site in good condition along with Tax Invoice and relevant material Test Certificate, stage wise inspection report, final Inspection release note, dispatch clearance and other necessary document at site.

2.3 METHOD OF QUANTITY:

Quantity as per SOQR.

QUANTITY VARIATION:

The quantity shown in the tender document are only approximate and may vary up to (+)/(-) 20% in totality as per our written instruction. Any increase or decrease in the quantities shall not form the basis for alternation of rates quoted and accepted.

2.4 **SPLITTING OF ORDER**:

Company (B And R) reserves the right to split the item wise quantity work amongst more than one agency according to its convenience and suitability.

2.5 TERMINATION / CANCELLATION:

In case the supplier to supply the materials within delivery schedule and / or progress of works is found to be unsatisfactory, purchaser at their sole discretion shall be entitled to terminate / cancel the purchase order.

2.6. ACCEPTANCE OF LOI:

The supplier should confirm acceptance of LOI latest within 03 (Three) days of receipt of the same. If such confirmation is not received by B And R from supplier within the specified time as above it will deemed that the supplier has accepted the LOI in TOTO.





Stamp & Signature of Tenderer

<Other Office address in English only) Arial 7 font as in English below>

BRIDGE AND ROOF CO. (INDIA) LTD. NUMALIGARH REFINERY LIMITED (NRL) SCHEDULE OF QUANTITY AND RATES

ANNEXURE-B

Ref.: B And R/RPTU-51239/NIT/ HARD WOOD/03.

Date: 18.06.2024.

Rate to be quoted with following:

SL. NO	DESCRIPTION	UNIT	QNTY.	UNIT BASIC PRICE (Except GST)	GST		
			14-		CGST %	SGST %	IGST %
01.	HARD WOOD BATTEN – 3000 PCS. (SIZE: 3" x 2" x 8' long) (Class-B)	CFT.	1000.00				
	TOTAL						

tal Rupees)





(Signature of Tenderer)

BRIDGE AND ROOF CO. (INDIA) LTD. NUMALIGARH REFINERY LIMITED (NRL) SCHEDULE OF QUANTITY AND RATES

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01.	HARD WOOD BATTEN – 3000 PCS. (SIZE: 3" x 2" x 8' long) (Class-B)	CFT.	1000.00				
	TOTAL						

(Total Rupees)
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(Signature of Tenderer)