

 भाखड़ा ब्यास राष्ट्र गौरव	<b>BHAKRA BEAS MANAGEMENT BOARD (IRR.WING)</b> <b>Superintendent, Proc. C/Stores &amp; Disposal Division,</b> <b>BBMB, Nangal Township Phone No. 01887-223011,</b> <b>Fax No 01887-223011,223004</b> <b>e-mail:-supdttprocnangal@gmail.com</b> <b><u>PRESS ENQUIRY</u></b>	
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**Registered Post.**

**Press Enquiry No. 2327 /PR/ 42617 dated 23-10-2018 Due Date 21-11-2018**

Sealed tenders in duplicate are invited by the Superintendent, Proc. C/Stores & Disposal Division BBMB Nangal Township Distt. Ropar (Pb) from manufacturer / authorized dealer for the supply of the following material. The tender will be received up to **2:30 P.M on 21-11-2018** and will be opened at 3:00 PM on the same day in the above said office in the presence of the tenderers or their authorized representatives, if they desire so. In case of holiday tenders will be entertained / opened on the next working day at the same time.

Sr. No	Description of material	Qty/- Sheet.	Earnest Money	Date of opening
1	Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>6mm thick size 2440mm x1220mm</b>	66	Rs.5000/-	<b>21-11-2018 at 3.00 PM</b>
2	Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>4mm thick size 2440mm x1220mm</b>	290		
3	Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>10mm thick size 2440mm x1220mm</b>	14		

**Special Condition: - The firms shall mention the make/brand of material in their quotation.**

**IMPORTANT TERMS AND CONDITIONS:-**

1	The quoted price should be for supply of material f.o.r. C/Stores Nangal including, freight charges, packing and forwarding and insurance charges.
2	The percentage rate of GST should be quoted clearly as applicable at the time of submission of quotation along with GSTIN.
3	100% payment within 30 days after receipt of material in good conditions and final acceptance through RTGS.
4	Validity should not be less than 90 days.
5	Quotation should be submitted in sealed envelope duly marked the quotation, Tender Notice No. & due date over it.
6	The department reserves the right to place the order on item wise basis or as a whole.
7	The tender shall be opened on <b>21-11-2018</b> in the office of Superintendent, Proc. C/Stores & Disposal Division, Nangal at 3.00PM.
8	E-mail /Telegraphic / tele fax tenders shall not be considered.

9	Material is required to be supplied within 8 weeks from the placement of order <b><i>The bids of the suppliers not confirming to above delivery schedule shall be loaded in line with the penalty clause i.e. ½ % of the total cost per week of delivery period quoted in excess of that prescribed above, subject to maximum of 10 %.</i></b>
10	<b>The quotation should be strictly as per tender enquiry.</b>
11	Earnest Money and Security deposit:- The earnest money of <b>Rs.5000 /-</b> shall be furnished by the tenderers along with the quotation, in the shape of demand draft payable a State Bank of India Naya Nangal in favor of Sr. Accounts Officer, (Stores) BBMB Nangal along with the quotation. <b>15-(a)</b> If the tenderer withdraws his tender at any stage during the currency of his validity period, his earnest money shall stand forfeited in full. <b>15(b)</b> After issue of P.O. if supplier refuses to comply with it, the earnest money deposited by him shall be forfeited in full.

DA/Detailed Terms and Conditions Schedule "B"

**Superintendent,  
Proc: C/Stores & Disposal Division,  
BBMB, Nangal Township (Pb)**

**Copy to:**

- 1- Superintending Engineer, Nangal Mechanical Circle, Nangal Township**
- 2- Steno to Superintendent, Proc: C/Stores & Disposal Division, Nangal Township**

**SCHEDULE B'**  
**(Referred to in Para 12)**

**(Bhakra Beas Management Board)**

**GENERAL INSTURCTIONS TO THE TENDERERS**

The following instructions must be carefully observed by all the tenderers, Offers/Tenders not strictly in accordance with these instructions shall be liable to rejection :-

1. Tenders should be submitted in duplicate/quadruplicate, per registered post/speed Post/courier or authorized representatives. All the two/four copies should be separately tagged and clearly marked as Original, Duplicate, Triplicate and quadruplicate, as applicable.

2. Offers/Tenders should positively reach before the stipulated time and on the last date prescribed for their receipt. Those received late will not be considered / opened at all, regardless of the date of posting of tender.

3 Offers/Tenders should be enclosed in double covers. Both the inner and the outer covers should be sealed and super scribed with the Tender/Offer number together with the date on which the offer/Tender is due and items of material covered

4. Offers/Tenders will be opened on the date and time prescribed in the NIT/Enquiry in the presence of authorized representative of tenderer, who actually submitted the tenders if they present themselves at the time of opening of tender. In case the date of opening of tenders falls on a holiday or holiday is subsequently declared on that date, the tender will be opened on the next working day following the holiday.

5. Offers/Tenders should be typed or written in ink, offers/tenders written in pencil shall be ignored.

6. The material offered should be strictly according to the specifications laid down in the Enquiry. The quotation should also indicate the name of the manufacturers, brand and company and be accompanied with other descriptive literature and sample, if any.

7. The quoted price should be for supply of material FOR destination. In case the quoted rates are ex-works, the location of works should also be clearly specified. Similarly packing and forwarding charges to be charged, if any, should be indicated specifically.

8. The rates should be quoted in figures as well as in words.

9. The prices quoted should be exclusive of payment of statutory levies like Excise Duty and Sales Tax etc. If the Excise Duty and Sales Tax is also payable by the purchaser, the rates at which it shall be charged should be indicated clearly and separately. Further keeping in view the provisions of CENVAT, the tenderer shall clearly indicate whether the benefit accrued to the seller shall be passed on to the purchaser and if so the exact amount or percentage of quoted price which shall be credited to purchaser be specifically intimated in the offer.

10A In the event of the tenderers requiring the inclusion of price variation clause, he should ensure that the clause provides full details of the price variation formula applicable to each item of supply and brings out precisely actual increase/decrease in the prices of each finished item for every rupee worth of increase/decrease in each item of raw material/components or wages relating thereto. Besides, he should invariably quote the ceiling rate for each item of supply beyond which the escalation shall not be permitted. When the quoted prices are variable and no ceiling is specified by all the tenderers, the prices shall be increased by 10% for the purpose of comparison. Further, when variable price are quoted and the ceiling is given, the same would be taken for the purpose of evaluation and again If a bid comes giving no ceiling, the highest quoted ceiling out of all the tenders will be applied In the case of tender which has not given any ceiling. However, the escalation only on that portion of the contract price will be paid as is payable against despatch documents. No escalation on the variable portion of the contract price, which has been paid as advance payment, will be paid. In the absence of any price variation clause, the prices will be treated as firm. The price variation will be payable up to the contractual delivery period only. No deviation from the above will be accepted.

10B. If same part of the equipment is imported by the supplier and the quoted prices of such equipment is variable with exchange rate, the tenderer shall intimate the CIF value of such part in foreign currency, duties, leviable. However, while calculating comparative cost, B.C. selling exchange rate published by the State Bank of India for the day on which tenders were opened, will be taken. However, any variation in the B.C. Selling exchange rate up to the date of award of contract will also be taken into account while deciding the case. In the absence of any price variation clause the prices will be treated as firm.

10C. Where the payment terms in the NIT do not provide for any advance payment but the bidder insists upon the same, the cost of providing such advance may be loaded on to his bid for the purposes of evaluation. In case an advance is paid to the contractor but there is delay in the start of completion of the work vis-a-vis the prescribed schedule, a suitable provision for levy of interest at short-term prime lending rate of the State Bank of India, for the period of delay, may be made in the NIT. Further, in case there is a deviation in the payment terms demanded by the contractor to those prescribed in the NIT, loading on the bid of the contractor may also be done to the extent of such deviation. However, if the said contractor, on being awarded the work, fails to adhere to the prescribed delivery or construction schedule, provision for levy of interest, at short-term prime lending rate of the State Bank of India, for the period of delay vis-as-vis the prescribed schedule and on the payment made to him in excess of what would have been due to him as per the original terms of payment prescribed in the NIT, may be made in the NIT. In other words, the interest to be levied in both the above case will be worked out on the same lines as the working out of initial loading for evaluation purposes but only to the extent for which loading could not be done at the time of evaluation of bids.

11. The supplier shall furnish all such documentary evidences as may be required by, the purchaser in support of the increase/decrease in the prices/cost of each item of raw material/components/wages etc. in respect of which the variation is admissible.

The purchaser reserves the right to examine the documents of the supplier in connection with the price variation and the supplier shall render all facilities to the purchaser's representative for examination of the said documents.

12. The tenderes should indicate specifically the delivery schedule for each item.

The bids of the suppliers not conforming to BBMB's prescribed delivery schedule shall be loaded in line with the penalty clause. i.e. ½% of the total cost per week of delivery period quoted in excess of that prescribed, subject to a maximum of 10% .

13 Bank charges, if any, will be to the account of the Tenderers

14 Tender as should specifically mention the period of validity on the tenders/offers. The period of validity should not be less than that specified in the 'Notice Inviting Tenders'.

15 100% payment will be made within 30 days after the receipt of material at site in good condition and according to the specification and physical verification and record entry by the consignee in the relevant G.R./M.B.

or

95% against Bank documents will be made by the purchasing authorities to the firms who have established business with the Board, on proof of despatch of the material by Rail/Banker approved Road Transporter (Short listed firms shall be allowed 95% advance payment on proof of despatch of material by Rail/Road) subject to the fulfillment of other conditions and production of documents as prescribed in the purchase order. The balance 5% payment shall be released within 30 days after ensuring receipt of the material and recording entry in GR/MB and that the same (material) conforms to the prescribed specifications and is of the requisite quality. The firms which are new to the Board in business will not be allowed advance payment till their credibility is established and they enter into regular business with the Board.

16 The department reserves the right of increasing the decreasing the quantity at the time of placing the order up to 15%..

17 The purchaser reserves the right to accept or reject any order/tender(s) without assigning any reason.

18. Both tender letters and telegrams amending prices and any other conditions after the opening of the tenders shall not entertained.

19. Tenders received not in proper sealed cover or received telegraphically shall be rejected.

20. The tenderer should submit a list of orders of the offered material/executed /under execution with complete details in the following performa : -

Designation & full address of Purchaser	P.O. No & Date	Quantity & Brief description of material	Whether supplied or not	Remarks.

21. Normally no import license shall be provided by the purchaser for the procurement of raw material and as such, the procurement of the same will be the responsibility of the supplier. No assistance will be rendered by the purchaser in this regard. However, in case tender is submitted on FOB/FAS basis for complete equipment, necessary actual user's import license will be arranged by the purchaser.

22. The tenderer shall state in his tender the address and place of manufacture, testing and inspection of the various portions of the work/supply included in the tender. The purchaser or his duly authorized agent shall have access to the works of the supplier's sub-supplier at any time during work hours for the purpose of inspection during the manufacture and testing of materials, equipments and complete plant and the supplier shall provide the necessary facilities for inspection/testing.

23. The tenderers should carefully read and study every clause of this specification and offer his comments on each clause of this specification in his tender. Silence of the tenderer on any clause of this specification shall be taken as acceptability of the said clause to the tenderer and accordingly the said clause will be provided in the purchase order.

24.(i) Amount of Earnest Money

Value of EMD for tender up to Rs 4 lac	Nil
EMD for tender above Rs 4 lac	@ 1 % of the quoted value of the tender rounded off to the next higher multiple of Rs. 10 with no upper limit.

24(ii) Permanent Earnest Money deposit (PEMD) of Rs. 1 Lac. each in respect of CE/Generation, Director P&d (TS), CE/Bhakra Dam, CE/Beas Dam and CE/BSL shall be deposited by the firms who are willing to avail the facility of PEMD. However, the exemption from furnishing EMD by such firms against Para 24 (iv) ( c) shall be given only if the PEMD has been deposited in respect of the offices mentioned above in which the tender is to be processed.

In case, the suppliers who have deposited permanent EMD of Rs One lac with BBMB, they shall be required to furnish balance EMD amount to the extent their permanent EMD is less than the amount specified in para No. 24(i), In case, order is placed on such a bidder he shall be required to top up the furnished EMD amount to make it equivalent to the Security Deposit so as to ensure equal applicability of para 24(iii) below to such a bidder.

24 (iii) The earnest money furnished by the successful tenderer on whom the purchase order is placed shall be converted into security deposit as a guarantee for faithful and satisfactory execution of the purchase order upto the warranty period, without any exception to the exempted categories (Ref. Para 24 (iv), below who shall be required to furnish Security Deposit within 7 days of receipt of PO through cash receipt/ bank draft. In case EMD is more than Rs.1 lac, security deposit may be given in the form of Cash Receipt/ Bank Draft/B.G./Deposit at call receipt/ F.D.

24 (iv) However, the following will be exempted from furnishing earnest money with their tenders:-

(a) Public Sector Undertakings or Central/State Govts. Provide that a certificate, issued by the Central/State Govt. certifying that the tenderer submitting the tender is an undertaking of the Central/concerned State Govt, is enclosed with the tender by the tenderer claiming exemption from furnishing Earnest Money.

(b) Firms borne on DGS& 0 rate contract for the item/items for which tenders have been invited provided that a Photostat copy of the relevant DGS & 0 rate contract for the item/items for which tenders have been invited is enclosed with the tender by the tenderer claiming exemption from furnishing earnest money.

(c) Firms borne on the Bhakra Beas Management Board's approved list of suppliers who may have deposited a permanent earnest money deposit of Rs.1 lac with the Bhakra Beas Management Board provided that the relevant Registration No. as given by BBMB, is quoted in the tender claiming exemption from furnishing earnest money.

(d) Small Scale Industries registered with the Director of Industries of U. T. Chandigarh/all partner State Governments of Bhakra Beas Management Board/Central Govt. National small scale Industries Corporation Ltd, New Delhi. Provided that a Photostat copy of the relevant letter from the corporation Director of Industries or National Small Scale Industries Corporation, Limited, New Delhi containing Registration No. and confirming registration of the tenderer with the said authority is enclosed with the tender by the tenderer claiming exemption from furnishing Earnest money.

e) Sole manufactures / suppliers of proprietary items, provide that a certificate, to the effect that the tenderer is the sole manufacturer/ supplier of the item/terms for which tenders have been invited, and other terms and conditions quoted are the same as those approved by the Director General of Suppliers & Disposal or what the tender has quoted to other Govt. Departments/Undertaking, is attached with the tender by the tenderer

27 The tenderer shall supply the complete information regarding related technical details as may be required by the purchaser.

28 Demurrage/wharfage charges levied, if by Transport/Railway authorized due to late presentation/late receipt of bank documents or due to non-compliance of any terms and conditions of accepted tender, shall be recoverable from the firm.

**PERFORMA FOR SUPPLYING NIT INFORMATION**

O/O The Superintendent, Procurement Central Stores & Disposal Division, BBMB Nangal Township, Distt . Ropar (Punjab) Phone No.01887-223011.

Sr. No.	Description	
1	Tender Authority	Superintendent,, Proc: C/Stores & Disposal Divn, BBMB Nangal T/Ship.
2	Scope of Tender	66 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>6mm thick size 2440mm x1220mm</b>
		290 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>4mm thick size 2440mm x1220mm</b>
		14 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>10mm thick size 2440mm x1220mm</b>
3	Tender Reference No	<b>Press Enquiry No. 2327 /42617 dated 23-10-2018</b>
4	Last date of issue of tender documents	<b>21-11-2018 at 2.30 P.M</b>
5	Due date/time for submission of offer	<b>21-11-2018 at 2.30 P.M</b>
6	Date/time of opening of offer	<b>21-11-2018 at 3.00 P.M</b>
7	Tender Fee (Rs)	NIL
8	Earnest Money Deposit (Rs./	Rs. 5000/-
9	Address for communication	Superintendent, Proc: C/Stores & Disposal Divn BBMB Nangal Township.
10	NIT Details	66 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>6mm thick size 2440mm x1220mm</b>
		290 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>4mm thick size 2440mm x1220mm</b>
		14 Sheet Flat Transparent clear Float Glass confirming to IS 14900-2000 with latest amendment if any <b>10mm thick size 2440mm x1220mm</b>
11	Date of posting on the website.	06-11-2018
12	Date of removal from the website	Next day of Due Date.

<b>13</b>	Category	Civil
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