

Annexure-B

BHAKRA BEAS MANAGEMENT BOARD (IRRIGATION WING)SUNDERNAGAR DISTT- MANDI (HP) 175019

(NIT No. 964 /BSL/P&S/PR-1-1040) (ASP-II)

Superintendent, Procurement Stores & Disposal Division BBMB, Sundernagar invites sealed Tender for the supply of following material up to 3-00 P.M dated 19/04/2017. Intended Bidders are required to submit their tender in the prescribed Tender form. The Prescribed tender form along with detailed specification of the material and other terms and conditions of the NIT can be had from aforesaid office on payment of Rs.1000/- (One Thousand only) through demand draft payable at Sundernagar (HP) in favour of Sr. Accounts Officer BBMB, Sundernagar (HP). Sale of tender documents will be closed at 12-00 Noon on dated 19/04/2017. The postal request for tender documents must reach in this office at least seven days before closing of sale of tender documents. Tender form can also be down loaded from our **website www.bbmb.gov.in**. In such case a bank draft for Rs. 1000/- (One Thousand only) towards the cost of tender form drawn in favour of Sr. Accounts Officer BBMB Sundernagar, and payable at any schedule bank at Sundernagar have to be supplied. Detail NIT /specifications and terms and conditions can be seen in the office of undersigned on any working day during working hours.

NIT & PR NO.	Sr. No	Description of material	Qty. in Unit.	Earnest Money in Rs.	Date of Opening of Tender.
964/PR-1-1040	1	Hot applied Sealing compound for joints as per IS 1834/1984	4 MT	5250/-	19/04/2017

- 1) The Tender will be opened on 19/04/2017 at 3-30 P.M as shown above in the presence of Tenderers or their authorized representatives who wish to be present.
- 2) Specifications can be seen in the office of undersigned on any working day.
- 3) H.P. Entry Tax shall be applicable on material/goods purchased from outside of HP.

Sd/-
(Er. R.S Rathee)
Superintendent/Sr. Xen.,
Proc. Stores & Disposal Division,
BBMB, Sundernagar (HP).

**BHAKRA BEAS MANAGEMENT BOARD (IRRIGATION WING) SUNDERNAGAR DISTT- MANDI (HP)
175019**

NIT No. 964/BSL/P&S/PR-1-1040

Dated:- /03/2017

Name of the Office:-

Superintendent ,
Proc. Stores & Disposal Division,
BBMB, Sundernagar. (HP)
Telephone No: **01907-262360**

Description of Material:-

Procurement of **Sealing Compound.**

Last date of receipt of Tender:-

The date of receipt & Opening of tenders against
NIT No. 964/BSL/P&S/PR-1-1040 is up to 19/04/2017
For further detail please visit BBMB
Website www.bbmb.gov.in

Tender Form Fee

Bank Draft Rs.1000/- (Rupees One Thousand only)
Payable at Sundernagar (HP) in favour of
Sr. Accounts Officer, BBMB
Sundernagar (HP)-175019

Detail NIT may be downloaded from BBMB Website **www.bbmb.gov.in**

Sd/-

(Er. R.S. Rathee).
Superintendent/Sr. Xen.,
Proc. Stores & Disposal Division
BBMB, SundernagarTownship (HP).
FAX No: **01907-262360, 262354,262371,**

BHAKRA BEAS MANAGEMENT BOARD (IRRIGATION WING), SUNDERNAGAR(H.P.)

OFFICE OF SUPERINTENDENT, BBMB, PROCUREMENT, STORES &
DISPOSAL DIVISION, BBMB, SUNDRNAGAR TOWNSHIP(H.P.)-175019

ORIGINAL/DUPLICATE

Date of opening - 19/04/2017

Superintendent,
Procurement, Stores & Disposal Division,
BBMB, Sundernagar Township (H.P.)-175019

QUOTATION FORM:

Quotation No. _____

Dated ___/___/2017

From

M/S _____

Fax No. _____

Phone NO. _____

E-mail:-

To

The Superintendent,
Procurement, Stores & Disposal Division,
BBMB, Sundernagar Township(H.P.)-175019

Subject:

NIT No. _____/BSL/P&S/PR _____

Due to be opened on _____

We submit our Quotation as under:-

Sr. No.	Description of material	Qty./Unit	Rate per Unit
Rs.			

Discount(if any) : _____

TERMS AND CONDITION:- (To be filled by supplier)

1. F.O.R. : Destination-----
If Ex-works give- Freight-----
Works to Destination
2. Excise Duty : ----- % extra
If inclusive give present rates included @----- %
3. Sale Tax/VAT : @ -----% (without Form “ C” or “D”)
4. Validity from the
Date of opening of tender :-----.
5. Delivery period :----- (In Weeks).
6. Payment terms :-----
7. Earnest Money :-----
8. Samples, if any :-----
9. Inspection/place of Inspection :-----
10. Warranty/Guarantee :-----
11. H.P.Entry Tax i)@:-----
ii) Borne by Supplier/Purchaser

Signature of Supplier

SCHEDULE-B

(REFERRED TO IN REGULATION 12)

For Press Tender/Limited Tender

BHAKRA BEAS MANAGEMENT BOARD

GENERAL INSTRUCTIONS 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. The Offers/tenders should be submitted in duplicate, per registered post/speed post/courier or authorised representative both copies should be separately tagged & clearly marked as "ORIGINAL" and "DUPLICATE".
2. Offers/Tenders should positively reach before the last date prescribed for their receipt. Those received late will not be considered.
3. Offer/Tenders should be enclosed in double covers. Both the inner and the outer covers should be sealed & superscribed with the tender/offer number together with the date on which the offer/tender is due and items of materials covered.
4. Offers/Tenders will be opened on the date and time prescribed in NIT/Enquiry. In case the date of opening of tenders fall on holiday or holiday subsequently declared on that date the tenders/offers will be opened on the next working day following the holidays.
5. Offers/tenders should be typed or written in ink. Offer/tender written in pencil will be ignored.
6. The other supporting documents should be sealed and super scribed with the tender/offer number together with the date on which the tender/offer is due.
7. The tender should be accompanied by earnest money (**Rs.5250**) in the form of bank draft payable at State Bank of India, Sundernagar(HP) or any other schedule bank situated in Sundernagar(HP) and drawn in favour of Accounts Officer, BBMB, Sundernagar (HP)-175019.
THE FOLLOWING SHALL BE EXEMPTED FROM THE DEPOSITING OF EARNEST MONEY.
 - (a) Public Sector Undertaking of the Central/State Government.
 - (b) Firms borne on the D.G.S. & D rate contract.
 - (c) Firms borne on the Board's approved list of suppliers which may have made a permanent earnest money deposit of ₹1, 00,000/- with Board, if they quote the requisite receipt number given by the Board in the tender papers.
 - (d) Small Scale Industries registered with the Director of Industries of all partner states of BBMB/Punjab/Haryana/Rajasthan and Himachal Pradesh and Central Government National small scale Industries Corporation Ltd., New Delhi.
 - (e) Sole manufacturer/ supplier of the proprietary items.
8. The material offered should be strictly according to the specifications laid down in the enquiry. The quotation should also indicate the name of the manufacturer, brand and company and be accompanied with descriptive literature and sample, if any.
9. The quoted price should be for supply of material F.O. R. destination. In case the quoted rates are Ex- works, the location of the works should be clearly specified. Similarly packing and forwarding charges to be charged, if any, should be indicated specifically.
10. The rates should be quoted in figures as well as in words.
11. The prices quoted should be exclusive of payment of statutory levies like excise duty and sales tax, etc. If the excise duty, Sales Tax is also payable by the purchaser the rates at which it shall be charged should be indicated clearly and separately.
12. In the event of the tenders 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 supply and brings out precisely actual increase/decrease in price of each item of raw material components or wages relating thereto. Beside, he should invariably quote the ceiling rate of each item of supply beyond which the escalation should not be permitted. If no such formula is provided by the

- tenderer the price shall be increased by 10% for the purpose of comparison. In the absence of any price variation clause, the prices will be treated as firm.
- 13 The supplier shall furnish all such documentary evidence as may be required by the purchaser in support of the increase/decrease in price/cost of each item of raw material/components/wages etc., in respect of which the variation is admissible.
 - 14 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.
 - 15 **The scheduled delivery period is 8 weeks.**
 - 16 The tenderers should indicate specifically the delivery period. The bids of the supplies 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%.
 - 17 **Penalty charges:-**If the supplier fails to abide by the provisions of clause 'Delivery period', he shall be liable to pay @½% per week or part thereof of the ex-works delivery price excluding taxes and duties (but including freight and insurance charges where breakup of FOR destination price is not available) of such portion of material as has not been delivered within the 'Delivery Period' subject to maximum of 10% of the contract value of the delayed/undelivered portion of the material.
 - 18 **The scheduled validity is 90 days from the date of opening of tenders.**
 - 19 The tenderers should specifically mention the period of validity on the tenders/offers. The period of validity should not be less than prescribed validity.
 - 20 Bank charges, if any, will be to the account of tenderers.
 - 21 Normally the standard terms of the payment of the Board shall be 100% payment within 30 days after the receipt of material at site in good conditions and according to the specifications and physical verification and record entry by the consignee in the relevant GR/MB.
- Or
- 90% payment shall be made through Bank against despatch documents and balance 10% payment within 30 days from the date of receipt of material in BSL Stores in good condition.
- Or
- 100% advance payment against bank documents on proof of dispatch of material by Rail/Road (for short listed firms & Public 'Sector Undertaking by any road transporter and for others by banker approved transporter). Before allowing 100% advance payment against Bank Documents, a bank guarantee of the value of 10% of contract price shall be furnished by the supplier which shall remain valid for a period of 6 months from the date of receipt of material in good condition. The bank guarantee shall be furnished by the supplier one month before the commencement of delivery.
- (No other payment condition will be accepted except these payment conditions).**
- 22 The department reserves the right of increasing and decreasing the quantity at the time of placing the order up to 15%.
 - 23 The purchaser reserves the right to accept or reject any or all tenders without assigning any reason.
 - 24 E-mail, letters and telegrams amending prices and any other conditions after the opening of the tenders shall not be entertained.
 - 25 The H.P. Entry Tax should be mentioned clearly.
 - 26 One rate should be quoted for one item, otherwise quotation will be rejected straightway.

It is certified that terms and conditions referred to above have been carefully studied by me/us and are binding upon me/us.

Sd/-
(E.R. R.S Rathee).
Superintendent/Sr. Xen
Proc. Store & Disposal Division
BBMB, Sundernagar T/Ship (HP).