# KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the M. M. Division, Jawahar Tower, 2nd Floor, P.O.: - Haldia Township, Dist.: East Midnapore,

PIN: 721607, West Bengal Ph. No. 03224-263266, FAX: 03224-263255 E-mail id: esingh.hdc@nic.in/spb.hdc@nic.in

Tender under single stage two part system (Part I: Techno-Commercial Bid and Part II: Price Bid) are invited from intending bidders/suppliers for supply and delivery various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex.

Bid Document may be downloaded from KoPT website **kolkataporttrust.gov.in** Corrigenda / addenda / clarifications, if any, shall be hosted on the above mentioned website only. Tenderer should visit the website frequently.

#### **SCHEDULE OF TENDER (SOT)**

a) TENDER NO.	::	HDC/MM/OT-17/29/69
b) MODE OF TENDER	::	Offline Procurement System  1) Part I - Techno-Commercial Bid and 2) Part II - Price Bid.
c) Date of NIT available to parties to download	::	31/01/2019
d) Pre-Bid Meeting starting date & Time	::	N/A
e) Pre –Bid Meeting closing date & Time	::	N/A
f) Bid Document fee	::	₹ Rs. 590.00 (Rupees Five Hundred ninety only) The Bid Document fee shall have to be deposited by Demand Draft of any Nationalized / Scheduled Bank of India drawn in favour of "Kolkata Port Trust" payable at Haldia.
g) Earnest Money Deposit	::	The intending bidders should submit Bidders have to deposit a sum of ₹ Rs. 2165.00 (Rupees two thousand one hundred sixty five only) as an earnest Money along with their offer otherwise their offer will be summarily rejected. The earnest Money Deposit shall have to be deposited by Demand Draft of any Nationalized / Scheduled Bank of India drawn in favour of "Kolkata Port Trust" payable at Haldia.
h) Date of Starting of Tender for submission of Techno-Commercial Bid and price Bid.	::	31/01/2019
i) Date of closing of tender for submission of Techno-Commercial Bid & Price Bid.	::	26/02/2019 up to 15.00 HRS
j) Date & Time of opening of Part-I (i.e. Techno-Commercial Bid)	::	26/02/2019 after 15.30 HRS
k) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately	::	To be communicated separately.

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# **List of Annexure:**

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# Important instructions (Tender No. HDC/MM/OT-17/29/69)

You are requested to read the terms & conditions (Annexure- II) of this tender before submitting tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

- 1. (A) Part I Techno-Commercial bid will be opened on specified date and time as given in the NIT. Bidder(s) can witness opening of bid.
  - (B) Part II Price bid will be opened of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HDC. Such bidder(s) will be intimated date of opening of Part II Price bid, through postal communication/ valid email confirmed by them.
- 2. All entries in the tender should be entered in Technical & Commercial Formats without any ambiguity.
- 3. All notices and correspondence to the bidder(s) shall be sent by email / post/ Fax during the process till finalization of tender by HDC. Hence the bidders are required to ensure that their corporate email I.D. provided is valid
- 4. (i) Please note that there is no provision to take out the list of parties downloading the tender document from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.
  - (ii) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer(s) who have downloaded the documents from web site. Please see websites as stated above.
- 5. Tender submitted after the due date and time mentioned in NIT will not be opened & not considered for evalution.
- 6. Bidding in Tender:
  - a. Bidder(s) need to submit necessary EMD, Tender fees (If any) to be eligible to bid in the tender. Tender fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HDC
  - b. The bidder(s) who have submitted the above fees, only those bidder's Techno Commercial Bids will be opened.
  - c. No deviation of the terms and conditions of the tender document is acceptable.
  - d. Unit of Measure (UOM) is indicated in the tender. Rate to be quoted should be in Indian Rupee as per UOM indicated in the tender document.
- 7. Any order resulting from this tender shall be governed by the terms and conditions mentioned therein.
- 8. No deviation to the technical and commercial terms & conditions are allowed.
- 9. HDC has the right to cancel this tender without assigning any reason thereof.
- 10. The tender should be submitted with Signature and Official Seal on every page strictly as per the terms and conditions and laid down procedures only.
- 11. The bidders must submit all the documents required as per terms of NIT. Any other document submitted along with tender which is not required as per the terms of the NIT shall not be considered.
- 12. The bid will be evaluated based on the evaluation clause of the tender.
- 13. The documents submitted by bidder(s) will be scrutinized. In case any of the information furnished by the bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action including suspension and banning of business can also be taken against defaulting bidders.

- 14. Necessary addendum/ corrigendum (if any) of tender would only be hosted in the above noted website.
- 15. Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Earnest Money having valid NSIC Certificate with list of items registered must be submitted with tender / Udyog Aadhar Certificate / DIC.
- 16. Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
  - When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
- 17. If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
- 18. In case there is an unscheduled HOLIDAY / BANDH / STRIKE on the prescribed last date of submission and opening of Bid, the next working day will be treated as the scheduled prescribed day for the same.
- 19. Due date of submission of tender will not be extended under any situation.



# KOLKATA PORT TRUST HALDIA DOCK COMPLEX

Office of the M. M. Division, Jawahar Tower, 2nd Floor, P.O.: -Haldia Township, Dist.: East Midnapore.

E-mail id: <a href="mailto:spb.hdc@nic.in/esingh.hdc@nic.in">spb.hdc@nic.in/esingh.hdc@nic.in</a>

Fax No. 03224 263255

# <u>Commercial Terms & Conditions</u>: (Tender No. HDC/MM/OT-17/29/69)

**Annexure -II** 

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SI.	Terms & Conditions
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- 1. Mere submission of Tender Document will not mean that a particular bidder will be automatically considered qualified and their bids will be entertained. Such qualification will be reviewed at the time of evaluation of bids also
- 2. Price Bids (Part-II) of only those eligible bidders whose Part-I Bids are complete and in order shall be opened on time and date to be intimated later separately.
- 3. Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) are exempted from depositing Cost of Tender Document and Earnest Money having valid NSIC Certificate for MSEs along with DIC's(DISTRICT INDUSTRIES CENTRE) Certificate.
- 4. i) Micro & Small Enterprises (MSEs) registered with NSIC under Single Point Registration Scheme (SPRS) are eligible to get the benefits under new Public Procurement policies for MSEs as notified by Govt. of India, Ministry of Micro, Small & Medium Enterprises (MSME) vide Gazette Notification, dated 26.03.2012.
  - ii) When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy.
  - iii) If Micro & Small Enterprises (MSEs) registered with NSIC intends to participate in the tender, for the items they are not registered with NSIC, then they will have to deposit cost of Tender Document, full amount of Earnest Money as per NIT. Otherwise their offer for those items will not be considered.
- 5. Copy of valid NSIC Certificate for MSEs along with DIC's (DISTRICT INDUSTRIES CENTRE) Certificate has to be submitted along with the bid.
- 6. Tenders without requisite Earnest Money are liable to be rejected excepting in case of Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) for items for which the tender is invited.
- 7. Due date of submission of tender will not be extended under any situation.
- 8. SCOPE OF WORK

The work comprises of supply and delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) at Central Stores of MM Division, HDC at Haldia , or at any other stores of HDC as per directives of the Sr. Dy. Manager (MM), Haldia including transportation , unloading and stacking .

# **Commercial Terms & Conditions**:

#### (Tender No. HDC/MM/OT-17/29/69)

**Annexure -II** 

- **9.** The Terms and Conditions of Tender shall be read in conjunction with the General Conditions of Contract, Specifications, Bill of Quantities and other documents forming part of this Contract wherever the Contract so requires.
- 10. The several documents forming the Contract shall be taken, as mutually explanatory to one another and in case of any discrepancies; the Bill of Quantities shall prevail over the Specifications and the Terms and Conditions over the General Conditions of Contract. In case of any dispute, question or difference either during the execution of the Contract or any other time as to any matter or thing connected with or arising out of this Contract, the decision of the Sr. Dy. Manager (MM), Haldia Dock Complex, thereon shall be final and binding upon all parties.
- 11. The Contract will include the Client's Bid Documents with the General Conditions of Contract and the Bidder's Offer as finally accepted by the Client, together with Addenda, if there be any. Trustees' General Conditions of contract is the integral part of the tender / contract. The above mentioned General Conditions of Contract may be inspected at the office of the MM Division, HDC on any working day before quoting for the Tender.
- **12.** The Trustees also reserve the right to obtain revised commercial bid to the extent and in areas required from the technically acceptable bidders.
- **13.** The Trustees are not bound to accept the lowest or any Tender and reserve the right to accept a tender in full or in part and / or reject a tender in full or in part without assigning any reason thereof.
- **14.** The contract shall be governed by all relevant Indian Acts applicable only within the jurisdiction of the High Court at Kolkata.
- **15.** Intending bidders must take into account any cost or expense incurred by them in connection with the preparation and delivery of their bids or for any other expenses incurred in connection with such bidding.
- 16. Bidders are advised to visit the delivery site / stores at Haldia Dock Complex prior to submission of their bid. Bidder shall get himself thoroughly familiarized with the site conditions, existing road facilities for carrying materials etc. before submission of the tender. He may contact the Sr. Dy. Manager of M.M. Division or his authorized representative at his office at Jawahar Tower in this regard. Non compliance of the same will in no way relieve the successful bidder of any of his obligations in performing the work in accordance with this Bid Document within the quoted price.

#### 17. VALIDITY

The tender shall remain open for acceptance for a period of **120 days** from the date of opening of the same.

If before expiry of this validity period, the Bidder amends his quoted rates or tender, making them unacceptable to the Trustees and / or withdraws his tender, the Earnest Money deposited shall be liable to forfeiture at the option of the Trustees / sanctioning Authority.

#### 18. NON- RESPONSIVE BIDDER

The offer/tender shall be treated as non-responsive, if :

- i) 120 days validity from the date of opening of techno-commercial bid is not accepted / agreed to as per tender condition.
- ii) Offer / tender is submitted with any deviation from the tender terms & conditions.

Signature of the Bidder

**Annexure -II** 

#### 19. EARNEST MONEY AND SECURITY DEPOSIT

- i) The Earnest Money received will be refunded or released as the case may be to the unsuccessful Bidder without any interest subject to the provisions made in clause above. The Earnest Money of the successful Bidder will be retained and converted to as a part of the Security Deposit
- **ii)** The Security Deposit shall be equal to 5% of the basic contract value. Balance Security Deposit shall have to be deposited by Banker's Cheque or by Demand Draft of any Scheduled/ Nationalised Bank of India drawn in favour of Kolkata Port Trust and payable at Haldia, by the successful Bidder within 30 days from the date of placement of order. Failing this, the Trustees reserve the right to cancel the acceptance and forfeit the Earnest Money. The Security Deposit shall be refunded without interest after the successful execution of the order and completion of guarantee period
- **iii)** If the contract value aggregates to Rupees one lakh and above, the supplier may offer a Bank Guarantee in the Trustees' specified Pro-forma from any Scheduled/ Nationalized Bank of India from Kolkata / Haldia Branch in lieu of Security Deposit. The Bank Guarantee shall have to be valid for at least 13 months from the date of last supply & acceptance of materials.
- **iv)** In the event of the successful bidder failing to execute the order within the stipulated delivery period without sufficient reasons acceptable to the Trustees, the Security Deposit may be forfeited and the order be cancelled at the option of the Trustees'.

#### 20. PRICING OF BIDS

- i) Price should be quoted on F.O.R HDC's site/store at Haldia basis including charges for manufacturing, packing, forwarding, loading, stacking, transportation, unloading, transit risk etc. necessary for the complete supply as per the scope of work described in the documents i.e. on free delivery basis upto HDC's site/store at Haldia, but excluding of GST.
- ii) The Bidder shall state clearly the percentage of GST that will be charged extra over his quoted rates, in Annexure-VI.
- **iii)** Orders may be placed in parts. Each bidder shall keep in mind while quoting his rate against any item that, in the event of part order being placed, his quoted rate against the ordered item, shall form the basis of the subject order. Price(s) to be quoted should remain firm till the entire supply of goods is completed.
- **iv)** No Price escalation is admissible other than statutory increase in GST. In case of decrease in rates of statutory GST, the price would be correspondingly decreased.
- ${\bf v}$ ) Any modification (addition /deletion /alteration of GST) in taxes by the GOI shall be applicable.
- 21. Please note that KoPT does not provide any concessional Sales Tax Form. Full rate of GST should be considered while quoting.

Signature of the Bidder
Continued next page

**Annexure -II** 

#### 22. EVALUATION CRITERIA

- Evaluation will be made on the **Overall lowest offer basis (Overall L1) price excluding GST** quoted against individual item among the techno-commercially
  qualified bids subject to the fulfilment of necessary Tender conditions.
- Participating bidders must quote for all the tendered items failing which their offer may not be considered for evaluation.
- New Public Procurement Policy as notified by the Government of India, Ministry of Micro, Small & Medium Enterprises (MSME) in The Gazette of India vide No. 503, dated 26.03.2012. When splitting of tender quantity is not possible purely on technical ground, trustees reserve the right not to negotiate price with MSE if their price is within the band of L1+15% in comparison with L1 price of non-MSE for consideration of award of order for 20% of tender quantity against any item as per new public procurement policy. It is not obligatory on the part of the Trustees to accept the Lowest Tender. They reserve the right to accept a Tender in full or in part and / or reject a Tender without assigning any reason thereof.
- In the event of Part Order being placed, the rate(s) against each of the item(s) constituting the order shall be identical to the rate(s) for the corresponding item(s) quoted in the Price Bid, tender terms and conditions shall also remain unaltered. Irrespective of whether order is placed on part or, on the whole of the BOQ no plea for subsequent withdrawal or the amendment will be entertained.

#### 23. GST:

The suppliers shall comply with all requirements of the GST to enable KoPT to avail full credit on buyer's GST. The payment of GST element shall be subject to compliance of the same.

#### 24. **PAYMENT**:

Payment will be made on the basis of actual supply and delivery of materials in good condition and acceptance of the same at designated points and on submission of Bill accompanied with Inspection Certificate, if any, and challan duly signed by consignee or his authorized representative. The bills should be submitted in quadruplicate to Sr. Dy. Manager (MM)'s Office with necessary documents e.g., receipted challan in duplicate, guarantee certificate inspection report, if any. Maximum two part payment would be allowed.

Payment will be made against supplier's clear bill within 30( thirty) days of receipt of satisfactory acceptance of materials at central store/ site. Payments shall be credited to supplier's bank account through NEFT/RTGS mechanism at all centers where such facilities are available in the bank. Accordingly bidders are requested to submit their bank Account No with the name and address of the bank along with the branch name account no. and IFS code number in the bill.

Annexure -II

#### 25. TIME OF COMPLETION AND DELIVERY:

Delivery of the materials must be completed within 90 (Ninety Five) days from the date of receipt of order by the supplier.

Materials shall be delivered by the supplier to HDC's site/store at Haldia at their cost, risk and responsibility. Delivery of material will be accepted on working days only i.e. excluding Saturday, Sunday and Holidays. In case way bill is required to deliver the material, a 12 days time should be provided by supplier for issuance of way bill by Haldia Dock Complex. The supplier should submit a request letter along with the proforma invoice for issue of way bill by Haldia Dock Complex. Delivery period shall binding on the supplier. If delivery of materials is not made within the time undertaken without sufficient reasons acceptable to the Trustees, the order may be cancelled without notice at the option of Trustees. In the event of failure to execute the order, Trustees will take penal action against the supplier and his name will be removed from the list of approved suppliers.

In case of default in supply or, failure to deliver as per correct specification or, the approved quality within the time stipulated Trustees are entitled to purchase the Items from any other source at the risks, costs and expenses of the supplier. Such purchase may comprise the whole or, any portion of the supply remaining undelivered or, not approved. The successful Bidder must make their own arrangements for delivery of all materials, as well as for careful and proper unloading and stacking at HDC's Store/Site. The responsibility for preventing damage / deterioration to the materials during transit, delivery, unloading and stacking at the designated point shall rest with the Supplier. All transit risk will be to supplier's account.

The Bidder must send advance intimation to the concerned Officer as to the proposed dates of delivery of each and every installment of supply together with a list showing quantity and particulars of the material in the consignment. Materials will not be accepted if not accompanied by the authorized representative along with proper Delivery Challan, Inspection/Test Certificate, Guarantee Certificate and other related documents. Delivery of materials will not be accepted on Sundays and Holidays. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account. The authorized representative of the Bidder should be present at the time of delivery.

#### 26. DESPATCH ARRANGEMENTS

The supplier shall be fully responsible for any transit loss or damage to the materials. The supplier shall send advance intimation as to the actual date of delivery of each and every installment of supply. Delivery of materials will not be accepted on Saturday, Sundays and Port Holidays. The authorized representative of the suppliers should be present at the time delivery for jointly noting with the representative of Ko.P.T. the discrepancies, if any, regarding the particulars of materials actually delivered against the Challans for the same. Delivery will not be accepted if not accompanied with proper delivery challans (in quadruplicate) and other related documents like inspection certificates, etc. No lorry shall be permitted into the protected area during night-time. Detention of lorries, if any, will be on supplier's account.

#### 27.0 INSPECTION

Inspection of materials will be carried out by authorized representative of P&E Division, HDC at HDC's site on the basis of supplier's Guarantee Certificate.

**Annexure -II** 

# The materials to be supplied by the supplier should strictly conform to the laid down specification of tender / order. If necessary, samples from the supplies may be drawn and the same will be tested by Trustee's own arrangement or by Government Test House and / if found to be inferior to the laid down specifications of tender / order, the materials will be rejected in whole or in part and supplier shall be debited with the cost of test and rejected materials shall be replaced by the supplier at his own cost and arrangement. It is to be noted that the above inspection and subsequent dispatch clearance will not relieve the contractor of their responsibility of maintaining quality to guarantee performance.

If any operational and manufacturing defect would be found in any assembly / sub-assemblies during the performance guarantee period repair / replacement of the same will have to be done by the contractor/supplier, free of cost, as stated earlier.

#### 28. REJECTION OF MATERIALS

Not withstanding the inspection and passing of materials by Trustees' authorized person (representative of P&E division), any material found to be defective in quality and not conforming to the relevant specification, shall liable to be rejected and the supplier shall replace the same at his cost and arrangement at the earliest.

The supplier shall at his own arrangement and cost replace within a period of 1 (one) month all such dispatched materials that have either been rejected by Trustees' authorized person (representative of P&E division), or have been found in defective/broken/damaged condition after unloading.

Rejected materials shall be at Supplier's risk. They must be collected from the Trustees' Stores, H.D.C. within a fortnight from the date of rejection on observing usual procedure on the matter. If the contractor fails to remove such materials within a reasonable time, the Trustees shall have the right to dispose of the same and the supplier shall have no claim against the Trustees in respect of the said rejected materials.

#### 29. GUARANTEE PERIOD

The materials, with all accessories and attachments, shall have to be guaranteed by the supplier against the manufacturing defects or, poor performance for a period of 06 months from the date of delivery & acceptance,. If any defect whatsoever develops during the Guarantee Period, the defective materials will have to be replaced/rectified, as the case may be, by the Bidder at their own cost.

## 30.1 | CERTIFICATES:

The successful Bidder should submit Guarantee Certificate along with supplies.

#### 30.2 TRANSIT RISK:

Transit risk will be on supplier's account since the delivery is to be made on F.O.R. Destination basis.

#### 31. **PERMITS**:

The successful Bidder shall have to obtain permits from the Central Store (MM Divn.), HDC at Chiranjibpur/Office of the Sr. Dy. Manager (MM), Jawahar Tower or as directed for entry of their vehicles and workers into the Trustees' Stores for unloading and stacking of the material. Such permits shall be issued to the Bidder against receipt of **proper application with payment of necessary charges** for the same during normal working hours on any working day.

**Annexure -II** 

# 33. LIQUIDATED DAMAGES

If the successful bidder (supplier) fails to complete the entire supply within the stipulated date or, such the extension thereof as communicated by the Manager (Materials Management Division) in writing, the supplier shall pay, as compensation (Liquidated Damage) to the Trustees and not as a penalty, @½ % (half percent) of the total basic value of the delayed portion of order for every week delay in supply (part of the week being treated as a full week). Provided always that the amount of such compensation shall not exceed 10% of the total basic value of the order. GST on L.D. amount as per law time being in force, shall be levied.

Without prejudice to any of their legal rights, the Trustees shall have the power to recover the said amount of compensation / damages as stated above, from any money due or, likely to become due to the supplier. The payment or deduction of such compensation / damages shall not relieve the supplier from his obligation to complete the supply order or, from any of his other obligations or liabilities under the contract.

#### 34. RISK PURCHASE:

In case of supplier's failure and at the absolute discretion of the Manager (MM), the work may be ordered to be completed by some other agency at the risk and expense of the supplier (successful tenderer) after a minimum three days' notice in writing has been given to the supplier by the Manager (M.M.) or, his representative. In case of risk purchase extra cost will be borne by the supplier(successful tenderer).

#### 35. BANNED OR DE - LISTED CONTRACTORS

Bidders must give a declaration to the effect that they have not been banned or, de-listed by any Government or, Quasi-Government Agency or, PSU. If a Bidder has been banned / delisted by any Government or, Quasi-Government Agency or PSU, the details of any such ban must be clearly stated along with relevant documents which the Bidder is to enclose together with Techno-Commercial Bid. Incorrect declaration or suppression of facts will lead to rejection of the Offer

#### 36. FORCE MAJEURE

In the event of either party being rendered unable by Force Majeure to perform any obligation required to be performed by them under the contract, the relative obligation of the Party affected by such Force Majeure shall upon notification to the other Party be suspended for the period during which Force Majeure event lasts. The cost and loss sustained by either party shall be borne by respective parties The Term 'FORCE MAJEURE' as employed herein shall mean acts of God, Earthquake, Floods and Hurricane / Cyclone, War, Revolution, Riot, Fire, Strike excluding Strike by the employees of the Supplier or their Sub-contractors. Upon the occurrence of such cause the party alleging that it has been rendered unable as aforesaid, shall notify the other party in writing immediately but not later than 7 ( seven ) days of the alleged beginning thereof giving full particulars and the satisfactory evidence in support of its claim.

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#### 37. PACKING OF MATERIALS:

You shall be responsible for proper packing and delivery of materials in good condition. Materials shall be protected suitable to avoid damage and / or loss in transit and corrosion. All charges related to packing are to be borne by you.

#### 38. JURISDICTION OF COURT

The contract shall be governed by all relevant Indian Acts applicable within the jurisdiction of High Court at Calcutta.

#### 39. WORKMEN COMPENSATION

The successful bidders must cover his employees / workers, who will be engaged for delivery, unloading & stacking job at HDC's site, under workmen compensation act, fatal accident act and personal injuries insurance act for protection against any injury / accident and shall have to bear all the consequences and cost as applicable as per relevant acts.

#### 40. PERSONAL PROTECTIVE EQUIPMENT (PPE)

Suppliers and his workmen including driver & helper must use PPE i.e. Safety Helmet etc. at the time of supply of materials inside the Dock premises

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# BILL OF QUANTITIES (UN-PRICED BID) [ BIDDERS NOT TO QUOTE HERE]

SI.		Specification	n of MS & C	GI Bolts, Nuts,	Washers			Qty.	Offered Specification (If
No.	Description	Dia. In	Length	Surface	Thread	Type of	Nominal	(In Nos.)	specification is same
	·	mm/	in	finish	length	bolt &	diameter		please write "Yes" & "Make/Brand")
		inch	mm/		in mm	nut	of		, and the second
			inch			head	washer		( No other specification will be accepted)
1	Bolt, Nuts & Washer	10	70	G.I Hot	Half	Hex.	Standard	500	
	(01 no. each).			dip	thread	Head	size		
2	Bolt, Nuts & Washer	12	40	G.I Hot	Full	Hex.	Standard	300	
2	(01 no. each).	10	F.O.	dip	thread	Head	size	400	
3	Bolt, Nuts & Washer (01 no. each).	12	50	G.I Hot dip	Full thread	Hex. Head	Standard size	400	
4	Bolt, Nuts & Washer	16	50	G.I Hot	Full	Hex.	Standard	650	
4	(01 no. each).	10	50	dip	thread	Head	size	650	
5	Bolt, Nuts & Washer	16	60	G.I Hot	Full /	Hex.	Standard	150	
J	(01 no. each).	10	00	dip	Half	Head	size	130	
	(6.1.10.1.0001.).			۵۵	thread		0.20		
6	Bolt, Nuts & Washer	16	70	G.I Hot	Half	Hex.	Standard	150	
	(01 no. each).			dip	thread	Head	size		
7	Bolt, Nuts & Washer	16	80	G.I Hot	Half	Hex.	Standard	50	
	(01 no. each).			dip	thread	Head	size		
8	Bolt, Nuts & Washer	16	130	G.I Hot	Half	Hex.	Standard	40	
	(01 no. each).			dip	thread	Head	size		
9	Bolt, Nuts & Washer	3/4″	2"	G.I Hot	Full	Hex.	Standard	248	
	(01 no. each).			dip	thread	Head	size		
10	Bolt, Nuts & Washer	1/2"	2"	G.I Hot	Full	Hex.	Standard	300	
	(01 no. each).			dip	thread	Head	size		
11	Bolt, Nuts & Washer	1/2"	21/2"	G.I Hot	Full	Hex.	Standard	250	
10	(01 no. each).			dip	thread	Head	size		
12	Bolt, Nuts & Washer	1"	31/2"	G.I Hot	2"	Hex.	Standard	64	
10	(01 no. each).	411	04 (011	dip	thread 2"	Head	size	400	
13	Bolt, Nuts & Washer	1"	31/8"	G.I Hot	thread	Hex.	Standard size	100	
1.1	(01 no. each).	20	F0	dip		Head		150	
14	Bolt, Nuts & Washer (01 no. each).	20	50	G.I Hot dip	Full thread	Hex. Head	Standard size	150	
15	Bolt, Nuts & Washer	20	60	G.I Hot	Full	Hex.	Standard	100	
13	(01 no. each).	20	00	dip	thread	Head	size	100	
16	Bolt, Nuts & Washer	20	65	G.I Hot	Half	Hex.	Standard	220	
10	(01 no. each).		00	dip	thread	Head	size		
17	Bolt, Nuts & Washer	20	75	G.I Hot	Half	Hex.	Standard	400	
	(01 no. each).		-	dip	thread	Head	size		
18	Bolt, Nuts & Washer	20	90	G.I Hot	Half	Hex.	Standard	100	
	(01 no. each).			dip	thread	Head	size		
19	Bolt, Nuts & Washer	20	130	G.I Hot	Half	Hex.	Standard	32	
	(01 no. each).			dip	thread	Head	size		
20	Bolt, Nuts & Washer	24	50	G.I Hot	Full	Hex.	Standard	48	
	(01 no. each).			dip	thread	Head	size		
21	Bolt, Nuts & Washer	4	25	Zinc or	Full	Hex.	Standard	150	
	(01 no. each).			Nickel	thread	Head	size		
				Cadmium					
				coated				l	

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# **BILL OF QUANTITIES (UN-PRICED BID)**

# [ BIDDERS NOT TO QUOTE HERE]

SI.		Specification	on of MS & C	GI Bolts, Nuts,	Washers	Qty.	Offered Specification (If		
No.	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(In Nos.)	specification is same please write "Yes" & "Make/Brand") ( No other specification will be accepted)
22	Bolt,Nuts & Washer (01 no. each).	5	25	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	
23	Bolt,Nuts & Washer (01 no. each).	5	30	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	
24	Bolt,Nuts & Washer (01 no. each).	5	40	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	50	
25	Bolt,Nuts & Washer (01 no. each).	6	25	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	400	
26	Bolt,Nuts & Washer (01 no. each).	6	30	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	200	
27	Bolt,Nuts & Washer (01 no. each).	6	40	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	400	
28	Bolt,Nuts & Washer (01 no. each).	6	50	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	200	
29	Bolt,Nuts & Washer (01 no. each).	8	25	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	300	
30	Bolt,Nuts & Washer (01 no. each).	8	30	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	
31	Bolt,Nuts & Washer (01 no. each).	8	40	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	300	
32	Bolt,Nuts & Washer (01 no. each).	8	50	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# **BILL OF QUANTITIES (UN-PRICED BID)**

# [ BIDDERS NOT TO QUOTE HERE]

		Specification	on of MS & 0	GI Bolts, Nuts,	Washers			Qty. (In Nos.)	Offered Specification (If specification is same
	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(111103.)	please write "Yes" & "Make/Brand")  ( No other specification will be accepted)
33	Bolt, Nuts & Washer (01 no. each).	8	65	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	164	
34	Bolt,Nuts & Washer (01 no. each).	10	25	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	194	
35	Bolt,Nuts & Washer.	10	30	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	
36	Bolt,Nuts & Washer.	10	40	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	200	
37	Bolt,Nuts & Washer.	10	50	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	100	
38	Bolt, Nuts & Washer.	10	65	Zinc or Nickel Cadmium coated	Full thread	Hex. Head	Standard size	50	
39	Bolt, Nuts & Washer.	20	180	MS Black	1/4" thread	Hex. Head	Standard size	20	
40	Stud with Hex. Head nuts	42	240	MS Black	50mm both side	NA	NA	7	
41	Hex. Head nuts	60	NA	MS Black	NA	NA	NA	24	
42	Bolt, Nuts & Washer	10	60	G.I Hot dip	Full thread	Hex. Head	Standard size	100	
43	Bolt, Nuts & Washer	22	150	MS Black	½" thread	Hex. Head	Standard size	12	
44	Bolt, Nuts & Washer	20	120	MS Black	Full thread	Hex. Head	Standard size	12	
45	Bolt, Nuts & Washer	16	50	MS Black	Full thread	Hex. Head	Standard size	1280	
46	Bolt, Nuts & Washer	16	70	MS Black	Full thread	Hex. Head	Standard size	80	
47	Bolt, Nuts & Washer	20	100	MS Black	Full thread	Hex. Head	Standard size	180	
48	Bolt, Nuts & Washer	20	80	MS Black	Full thread	Hex. Head	Standard size	114	

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# **BILL OF QUANTITIES (UN-PRICED BID)**

# [ BIDDERS NOT TO QUOTE HERE]

		Specification of MS & GI Bolts, Nuts, Washers										
	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(In Nos.)	please write "Yes" & "Make/Brand")  ( No other specification will be accepted)			
49	Bolt	6	30	MS Black	Full thread	Hex. Head	NA	200				
50	Bolt	8	40	MS Black	Full thread	Hex. Head	NA	200				
51	Bolt	8	40	MS Black	Standa rd thread	Hex. Head	NA	200				
52	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M8 Bolt	210				
53	Bolt	10	40	MS Black	Standa rd thread	Hex. Head	NA	100				
54	Bolt	10	40	MS Black	Full thread	Hex. Head	NA	30				
55	Bolt	10	50	MS Black	Full thread	Hex. Head	NA	50				
56	MS Hex. Nut M 10	NA	NA	NA	NA	NA	NA	130				
57	MS Flat Washer for M 10 Bolt	NA	NA	MS	NA	NA	Standard size for M 10 Bolt	130				
58	Bolt	12	40	MS Black	Half thread	Hex. Head	NA	150				
59	Bolt	12	50	MS Black	Half thread	Hex. Head	NA	50				
60	Bolt	12	60	MS Black	Standa rd thread	Hex. Head	NA	50				
61	Bolt	12	65	MS Black	Half thread	Hex. Head	NA	100				
62	Bolt	12	80	MS Black	Full thread	Hex. Head	NA	20				
63	Bolt	12	150	MS Black	40	Hex. Head	NA	150				
64	MS Hex. Nut M 12	NA	NA	NA	NA	NA	NA	320				
65	MS Flat Washer for M 12 Bolt	NA	NA	MS	NA	NA	Standard size for M12 Bolt	320				
66	Bolt	16	60	MS Black	Standard thread	Hex. Head	NA	400				
67	Bolt	16	65	MS Black	Standard thread	Hex. Head	NA	1300				

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# **BILL OF QUANTITIES (UN-PRICED BID)**

# [ BIDDERS NOT TO QUOTE HERE]

		Qty. (In Nos.)	Offered Specification (If specification is same						
	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	. (in Nos.)	please write "Yes" & "Make/Brand") ( No other specification will be accepted)
68	Bolt	16	80	MS Black	Standa rd thread	Hex. Head	NA	350	
69	Bolt	16	100	MS Black	Half thread	Hex. Head	NA	100	
70	Bolt	16	150	MS Black	Standa rd thread	Hex. Head	NA	50	
71	MS Hex. Nut M 16	NA	NA	NA	NA	NA	NA	3200	
72	MS Flat Washer for M 16 Bolt	NA	NA	MS	NA	NA	Standard size for M16 Bolt	3200	
73	Bolt	20	50	MS Black	Standa rd thread	Hex. Head	NA	600	
74	Bolt	20	65	MS Black	Standa rd thread	Hex. Head	NA	600	
75	Bolt	20	80	MS Black	Standa rd thread	Hex. Head	NA	100	
76	Bolt	20	100	MS Black	Full thread	Hex. Head	NA	100	
77	Bolt	20	120	MS Black	40	Hex. Head	NA	120	
78	Bolt	20	130	MS Black	Standa rd thread	Hex. Head	NA	50	
79	Bolt	20	150	MS Black	Standa rd thread	Hex. Head	NA	50	
80	MS Hex. Nut M 20	NA	NA	NA	NA	NA	NA	1718	
81	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M20 Bolt	1718	
82	Bolt	24	80	MS Black	Standa rd thread	Hex. Head	NA	50	
83	Bolt	24	120	MS Black	Standa rd thread	Hex. Head	NA	50	

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# **BILL OF QUANTITIES (UN-PRICED BID)**

# [ BIDDERS NOT TO QUOTE HERE]

		Qty. (In Nos.)	Offered Specification (If specification is same						
	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	( 1100)	please write "Yes" & "Make/Brand")  ( No other specification will be accepted)
84	Bolt	24	125	MS Black	Standa rd thread	Hex. Head	NA	50	
85	Bolt	24	150	MS Black	Standa rd thread	Hex. Head	NA	100	
86	Bolt	24	Standa rd Length	MS Black	Standa rd thread	Hex. Head	NA	60	
87	MS Hex. Nut M 24	NA	NA	NA	NA	NA	NA	320	
88	Bolt	30	150	MS Black	Standa rd thread	Hex. Head	NA	60	
89	Bolt	30	180	MS Black	Standa rd thread	Hex. Head	NA	50	
90	MS Hex. Nut M 30	NA	NA	NA	NA	NA	NA	110	
91	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M30 Bolt	50	
92	MS Spring Washer	NA	NA	MS	NA	NA	Standard size for M30 Bolt	60	
93	Bolt	36	100	MS Black	Half thread	Hex. Head	NA	10	
94	MS Hex. Nut M 36	NA	NA	NA	NA	NA	NA	10	
95	Bolt	1/2"	2"	MS Black	Standa rd thread	Hex. Head	NA	80	
96	MS Hex. Nut M 1/2"	NA	NA	NA	NA	NA	NA	30	
97	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M½" Bolt	30	
98	MS Counter shank(CSK) Bolt	16	65	MS Black	Standa rd thread	MS Counte r shank( CSK)	NA	100	
99	GI Hex. Head Bolt	16	50	MS Black	Full thread	GI Hex. Head Bolt	NA	1200	

Signature of Tenderer with Office Seal

# (To be filled up, signed, and submitted) (Tender No. HDC/MM/OT-17/29/69)

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

# BILL OF QUANTITIES (UN-PRICED BID) [ BIDDERS NOT TO QUOTE HERE]

		Qty. (In Nos.)	Offered Specification (If specification is same						
	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(	please write "Yes" & "Make/Brand") ( No other specification will be accepted)
100	GI Hex. Head Bolt	16	60	MS Black	Half thread	GI Hex. Head Bolt	NA	50	
101	GI Hex. Nut M 16	NA	NA	NA	NA	NA	NA	1250	
102	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M16 Bolt	1250	
103	GI Hex. Head Bolt	20	50	GI	Full thread	GI Hex. Head Bolt	NA	600	
104	GI Hex. Nut M 20	NA	NA	GI	NA	NA	NA	600	
105	GI Flat Washer (for M20 Bolt)	NA	NA	GI	NA	NA	For M20 Bolt	600	

#### **ANNEXURE-IV**

#### <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

#### 1.Pre-Qualification Criteria of Tenderers:

Following documents for meeting the pre-qualification criteria should be uploaded by the tenderer alongwith offer otherwise their offer fluid coupling / handacure may be rejected:

- 1. The prospective bidder(s) should submit credential for supply of various types of MS & GI Bolts, Nuts, Washers or hardware materials for a cumulative amount of ₹2,59,777.00 (Rupees two lakhs fifty nine thousand seven hundred seventy seven only) minimum in any number of orders, during last 5 (five) years, to Govt., PSU or Public / Private organization which should be substantiated by producing PURCHASE ORDER copy along with any one or more of the following documents:
  - i) Receipted Challan,
  - ii) Certificate of Execution,
  - iii) GRN,
  - iv) Excise Invoice,
  - v) Tax Invoice,
  - vi) Consignment Note.

etc. as a proof of supply.

The aforesaid documents are to be submitted as per following format with separate page.

SI. No.	Item descriptio n with specificati on	Order date(with purchase o	& of	Nos. of Receipted challan / certificate of execution / GRN / Excise Invoice / Tax Invoice / Consignment Note etc. as a proof of supply (with copies of the same).

- 2. copy of GST Registration Certification
- 3. Up-to-date Professional tax payment challan, if applicable.

# Documents to be filled up, signed and submitted (Tender No. HDC/MM/OT-17/29/69)

#### **DECLARATION OF THE BIDDER**

Sr. Dy. Manager MM Division Haldia Dock Complex

I / We have examined carefully, read and understood the above Terms and Conditions, Specifications and General Conditions of Contract. I / We hereby tender and undertake to execute and complete all the works required to be performed in accordance with the Specifications, Bill of Quantities, General Conditions of the Contract and the Terms and Conditions as stated in the Tender and at rates and prices set out in the annexed Bill of Quantities within the time period as stated in the Tender. In the event of our Tender being accepted in full or, in part, I / we also hereby agree that the said Tender, Specifications, Bill of Quantities, General Conditions of Contract and the Terms and Conditions as stated in the Tender together with the acceptance thereof in writing by or, on behalf of the Trustees shall form the Contract.

I / We have deposited Requisite Earnest Money.

OR

I / We have submitted documentary evidences for Micro & Small Enterprises (MSEs) registered with NSIC (under single point registration scheme) as per tender condition.

I / We agree that the period for which the Tender shall remain open for acceptance shall not be less than 120 days.

Date : Place :

Name :	Signature of Tenderer with Office Seal
Address: _	
Phone N	o & Fax No :
F-Mail ID	

#### Documents to be filled up, signed and submitted

ANNEXURE-VI

#### **BIDDER'S INFORMATION**

Tender No.	HDC/MM/OT-17/29/69
Name of work/Item Description:	Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers to Haldia Dock Complex, Haldia.
Name of the Company:	
Address:	
Contact Person Name:	
Phone:	
Fax: E-Mail Address: Have you studied the Pre-Qualification requirement of the selected tender?	Yes / No
Is the company having Copy of GST Registration Certificate?	Yes / No
Is the company having Current valid Professional Tax Payment Challan (PTPC)?	Yes / No
Is the Company meeting the pre-qualifying criteria mentioned in the NIT?	Yes / No
Confirm that you will furnish the documentary evidence against pre-qualification criteria along with your offer.	Yes / No
Are you MANUFACTURERS / authorised dealers/ authorised stockists/ suppliers for the tendered materials? Please indicate $\ensuremath{N}$	
your status.	

- (a) I / We hereby declare that I / We have not been banned or, de-listed by any Government or Quasi-Government Agency or Public Sector Unit.
- (b) I / We hereby enclose the details of any banned / de-listed imposed on my / our agency by any Govt. / Quasi Govt. Agency or, PSU.

[Please strike out the alternative which is not applicable in your case out of the following two and initial the same.]

I / We agree to upload the copies of pre-qualification documents as per the Notice Inviting Tender along with our offer. I / We undertake and confirm that in case we do not submit these Pre-qualifying document with our offer or the documents are not found in order by HDC / not acceptable to HDC, our tender shall be liable for rejection.

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

TO INDICATE THE FOLLOWING DETAILS OF GST:-

SL. NO.	HSN CODE	TARIFF HEAD	WI	HETHER APPLI	CABLE
			YI	ES	NO
			TICK MARK	%	TICK MARK
1.		CGST			
2.		SGST			
3.		IGST			

# Documents to be filled up, signed and submitted (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	ication o	of Item			Qty.	Unit Rate excluding	Calculation of Evaluated
Item No.	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(in Nos)	of GST on F.O.R. upto HDC's Store at Haldia Basis (Rs/ unit)	Cost (Rs / unit)
								(a)	(b)	C=a X b
1	Bolt, Nuts & Washer (01 no. each).	10	70	G.I Hot dip	Half thread	Hex. Head	Standard size	500		
2	Bolt, Nuts & Washer (01 no. each).	12	40	G.I Hot dip	Full thread	Hex. Head	Standard size	300		
3	Bolt, Nuts & Washer (01 no. each).	12	50	G.I Hot dip	Full thread	Hex. Head	Standard size	400		
4	Bolt, Nuts & Washer (01 no. each).	16	50	G.I Hot dip	Full thread	Hex. Head	Standard size	650		
5	Bolt,Nuts & Washer (01 no. each).	16	60	G.I Hot dip	Full / Half thread	Hex. Head	Standard size	150		

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ				cation o			<u> </u>	Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.	·	In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	, ,
		inch	inch			head	washer		unit)	
								(a)	(b)	C=a X b
6	Bolt, Nuts & Washer (01 no. each).	16	70	G.I Hot dip	Half thread	Hex. Head	Standard size	150		
7	Bolt,Nuts & Washer (01 no. each).	16	80	G.I Hot dip	Half thread	Hex. Head	Standard size	50		
8	Bolt,Nuts & Washer (01 no. each).	16	130	G.I Hot dip	Half thread	Hex. Head	Standard size	40		
9	Bolt, Nuts & Washer (01 no. each).	3/4"	2"	G.I Hot dip	Full thread	Hex. Head	Standard size	248		
10	Bolt, Nuts & Washer (01 no. each).	1/2"	2"	G.I Hot dip	Full thread	Hex. Head	Standard size	300		
11	Bolt,Nuts & Washer (01 no. each).	1/2"	21/2"	G.I Hot dip	Full thread	Hex. Head	Standard size	250		
12	Bolt,Nuts & Washer (01 no. each).	1"	3½"	G.I Hot dip	2" thread	Hex. Head	Standard size	64		

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ				cation o			<u> </u>	Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.	•	In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	, ,
		inch	inch			head	washer		unit)	
								(a)	(b)	C=a X b
13	Bolt,Nuts & Washer (01 no. each).	1"	31/8"	G.I Hot dip	2" thread	Hex. Head	Standard size	100		
14	Bolt,Nuts & Washer (01 no. each).	20	50	G.I Hot dip	Full thread	Hex. Head	Standard size	150		
15	Bolt,Nuts & Washer (01 no. each).	20	60	G.I Hot dip	Full thread	Hex. Head	Standard size	100		
16	Bolt,Nuts & Washer (01 no. each).	20	65	G.I Hot dip	Half thread	Hex. Head	Standard size	220		
17	Bolt, Nuts & Washer (01 no. each).	20	75	G.I Hot dip	Half thread	Hex. Head	Standard size	400		
18	Bolt,Nuts & Washer (01 no. each).	20	90	G.I Hot dip	Half thread	Hex. Head	Standard size	100		
19	Bolt,Nuts & Washer (01 no. each).	20	130	G.I Hot dip	Half thread	Hex. Head	Standard size	32		

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

# **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ				cation o				Qty.		Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Туре	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.	Description	In	in	finish	length	of bolt	diameter	(1111403)	upto HDC's Store at	
INO.		mm/	mm/	11111311	in mm	& nut	of			(KS / Ullit)
		inch	inch			head	washer		Haldia Basis (Rs/	
		111011	111011			ricad	Washer		unit)	
								(a)	(b)	C=a X b
20	Bolt,Nuts & Washer (01 no. each).	24	50	G.I Hot dip	Full thread	Hex. Head	Standard size	48		
21	Bolt,Nuts & Washer (01 no. each).	4	25	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	150		
22	Bolt,Nuts & Washer (01 no. each).	5	25	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		
23	Bolt,Nuts & Washer (01 no. each).	5	30	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		
24	Bolt,Nuts & Washer (01 no. each).	5	40	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	50		
25	Bolt,Nuts & Washer (01 no. each).	6	25	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	400		

Signature of Tenderer with Office Seal

PART-II

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ				cation o				Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.		In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	(10 / 511115)
		inch	inch			head	washer		unit)	
									,	
								(a)	(b)	C=a X b
26	Bolt,Nuts & Washer (01 no. each).	6	30	Zinc or Nickel Cadmiu m	Full thread	Hex. Head	Standard size	200		
27	Bolt, Nuts & Washer (01 no. each).	6	40	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	400		
28	Bolt,Nuts & Washer (01 no. each).	6	50	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	200		
29	Bolt,Nuts & Washer (01 no. each).	8	25	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	300		
30	Bolt,Nuts & Washer (01 no. each).	8	30	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		
31	Bolt,Nuts & Washer (01 no. each).	8	40	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	300		

# Documents to be filled up, signed and submitted (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation	of Item			Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length	Surface	Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.	•	In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	,
		inch	inch			head	washer		unit)	
								( )	,	
								(a)	(b)	C=a X b
32	Bolt,Nuts & Washer (01 no. each).	8	50	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		
33	Bolt,Nuts & Washer (01 no. each).	8	65	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	164		
34	Bolt,Nuts & Washer (01 no. each).	10	25	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	194		
35	Bolt,Nuts & Washer.	10	30	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		
36	Bolt,Nuts & Washer.	10	40	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	200		
37	Bolt,Nuts & Washer.	10	50	Zinc or Nickel Cadmiu m coated	Full thread	Hex. Head	Standard size	100		

Signature of Tenderer with Office Seal

PART-II

#### <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation of	of Item			Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length	Surface	Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.		In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	,
		inch	inch			head	washer		unit)	
									uriit)	
								(a)	(b)	C=a X b
38	Bolt,Nuts	10	65	Zinc or	Full	Hex.	Standard	50		
	& Washer.			Nickel	thread	Head	size			
				Cadmiu						
				m						
				coated	44					
39	Bolt,Nuts	20	180	MS	1/4"	Hex.	Standard	20		
40	& Washer.	40	0.40	Black	thread	Head	size	_		
40	Stud with	42	240	MS	50mm	NA	NA	7		
	Hex. Head nuts			Black	both side					
41	Hex. Head	60	NA	MS	NA	NA	NA	24		
41	nuts	80	IVA	Black	IVA	IVA	IVA	24		
42	Bolt,Nuts	10	60	G.I Hot	Full	Hex.	Standard	100		
72	& Washer	.0		dip	thread	Head	size			
43	Bolt, Nuts	22	150	MS	1/2"	Hex.	Standard	12		
	& Washer			Black	thread	Head	size			
44	Bolt,Nuts	20	120	MS	Full	Hex.	Standard	12		
	& Washer			Black	thread	Head	size			
45	Bolt,Nuts	16	50	MS	Full	Hex.	Standard	1280		
	& Washer			Black	thread	Head	size			
46	Bolt,Nuts	16	70	MS	Full	Hex.	Standard	80		
	& Washer			Black	thread	Head	size			
47	Bolt,Nuts	20	100	MS	Full	Hex.	Standard	180		
40	& Washer	20	00	Black	thread	Head	Size	114		
48	Bolt, Nuts	20	80	MS	Full	Hex.	Standard	114		
49	& Washer Bolt	6	30	Black MS	thread Full	Head Hex.	size NA	200		
49	DOIL	0	30				IVA	200		
				Black	thread	Head				

# <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### PRICED BILL OF QUANTITIES

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ				cation				Qty.		Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Туре	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.	Description	In	in	finish	length	of bolt	diameter	(1111403)	upto HDC's Store at	
INO.		mm/	mm/	11111311	in mm	& nut	of		Haldia Basis (Rs/	(K3 / driit)
		inch	inch			head	washer		•	
		111011	IIICII			ricad	Washer		unit)	
								(a)	(b)	C=a X b
50	Bolt	8	40	MS	Full	Hex.	NA	200		
				Black	thread	Head				
51	Bolt	8	40	MS	Standa	Hex.	NA	200		
				Black	rd	Head				
52	MS Flat	NA	NA	MS	thread NA	NA	Standard	210		
32	Washer	IVA	IVA	IVIS	IVA	IVA	size for	210		
	Washiel						M8 Bolt			
53	Bolt	10	40	MS	Standa	Hex.	NA	100		
				Black	rd	Head				
					thread					
54	Bolt	10	40	MS	Full	Hex.	NA	30		
				Black	thread	Head				
55	Bolt	10	50	MS	Full	Hex.	NA	50		
F/	N40 11	210	81.0	Black	thread	Head		400		
56	MS Hex.	NA	NA	NA	NA	NA	NA	130		
57	Nut M 10 MS Flat	NA	NA	MS	NA	NA	Standard	130		
37	Washer for	IVA	IVA	IVIS	IVA	IVA	size for	130		
	M 10 Bolt						M 10 Bolt			
58	Bolt	12	40	MS	Half	Hex.	NA	150		
				Black	thread	Head				
59	Bolt	12	50	MS	Half	Hex.	NA	50		
				Black	thread	Head				
60	Bolt	12	60	MS	Standa	Hex.	NA	50		
				Black	rd	Head				
/1	D. II	40		140	thread			100		
61	Bolt	12	65	MS	Half	Hex.	NA	100		
		l	l	Black	thread	Head				

#### <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation o	of Item			Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Туре	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.		In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	
		inch	inch			head	washer		unit)	
								(-)	(6)	Cayb
								(a)	(b)	C=a X b
62	Bolt	12	80	MS	Full	Hex.	NA	20		
63	Bolt	12	150	Black MS	thread 40	Head Hex.	NA	150		
03	БОП	12	150	Black	40	Head	IVA	150		
64	MS Hex. Nut M 12	NA	NA	NA	NA	NA	NA	320		
65	MS Flat Washer for M 12 Bolt	NA	NA	MS	NA	NA	Standard size for M12 Bolt	320		
66	Bolt	16	60	MS Black	Standard thread	Hex. Head	NA	400		
67	Bolt	16	65	MS Black	Standard thread	Hex. Head	NA	1300		
68	Bolt	16	80	MS Black	Standa rd thread	Hex. Head	NA	350		
69	Bolt	16	100	MS Black	Half thread	Hex. Head	NA	100		
70	Bolt	16	150	MS Black	Standa rd thread	Hex. Head	NA	50		
71	MS Hex. Nut M 16	NA	NA	NA	NA	NA	NA	3200		
72	MS Flat Washer for M 16 Bolt	NA	NA	MS	NA	NA	Standard size for M16 Bolt	3200		
73	Bolt	20	50	MS Black	Standa rd thread	Hex. Head	NA	600		

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#### **ANNEXURE-VIII**

#### PRICED BILL OF QUANTITIES

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation o	of I tem			Qty.	Unit Rate excluding	Calculation of Evaluated
Item	Description	Dia.	Length		Thread	Туре	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.		In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	
		inch	inch			head	washer		unit)	
								(a)	(b)	C=a X b
74	Bolt	20	65	MS	Standa	Hex.	NA	600		
				Black	rd .	Head				
75	Bolt	20	80	MS	thread Standa	Hex.	NA	100		
75	BOIL	20	80	Black	rd	нех. Head	IVA	100		
				2.00.0	thread					
76	Bolt	20	100	MS	Full	Hex.	NA	100		
				Black	thread	Head				
77	Bolt	20	120	MS Black	40	Hex. Head	NA	120		
78	Bolt	20	130	MS	Standa	Нех.	NA	50		
70	Boit		130	Black	rd	Head	147	30		
					thread					
79	Bolt	20	150	MS	Standa	Hex.	NA	50		
				Black	rd thread	Head				
80	MS Hex.	NA	NA	NA	NA	NA	NA	1718		
81	Nut M 20 MS Flat	NA	NA	MS	NA	NA	Standard	1718		
01	Washer	IVA	IVA	IVIS	IVA	IVA	size for	1718		
							M20 Bolt			
82	Bolt	24	80	MS	Standa	Hex.	NA	50		
				Black	rd	Head				
02	Bolt	24	120	MS	thread	Hex.	NA	50		
83	BOIT	24	120	MS Black	Standa rd	нех. Head	INA	50		
				Diack	thread	ricad				

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#### **ANNEXURE-VIII**

#### PRICED BILL OF QUANTITIES

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation	of I tem		Qty.	Unit Rate excluding	Calculation of Evaluated	
Item	Description	Dia.	Length		Thread	Туре	Nominal	(in Nos)	of GST on F.O.R.	
No.	-	In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	
		inch	inch			head	washer		unit)	
								(a)	(b)	C=a X b
84	Bolt	24	125	MS	Standa	Hex.	NA	50		
				Black	. rd	Head				
85	Bolt	24	150	MS	thread Standa	Hex.	NA	100		
00	BOIL	24	150	Black	rd	Head	IVA	100		
				2.001	thread					
86	Bolt	24	Stand	MS	Standa	Hex.	NA	60		
			ard	Black	rd	Head				
			Lengt h		thread					
87	MS Hex. Nut M 24	NA	NA	NA	NA	NA	NA	320		
88	Bolt	30	150	MS	Standa	Hex.	NA	60		
				Black	rd	Head				
89	Bolt	30	180	MS	thread Standa	Hex.	NA	50		
09	BOIL	30	160	Black	rd	Head	IVA	50		
				Didok	thread	ricad				
90	MS Hex. Nut M 30	NA	NA	NA	NA	NA	NA	110		
91	MS Flat	NA	NA	MS	NA	NA	Standard	50		
	Washer						size for			
92	MS Spring	NA	NA	MS	NA	NA	M30 Bolt Standard	60		
92	Washer	IVA	IVA	IVIO	IVA	IVA	size for	80		
	Washer						M30 Bolt			
93	Bolt	36	100	MS	Half	Hex.	NA	10		
				Black	thread	Head				

#### <u>Documents to be filled up, signed and submitted</u> (Tender No. HDC/MM/OT-17/29/69)

#### **ANNEXURE-VIII**

# **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation o	of I tem		Qty.	Unit Rate excluding	Calculation of Evaluated	
Item	Description	Dia.	Length	Surface	Thread	Type	Nominal	(in Nos)	of GST on F.O.R.	Cost
No.		In	in	finish	length	of bolt	diameter		upto HDC's Store at	(Rs / unit)
		mm/	mm/		in mm	& nut	of		Haldia Basis (Rs/	
		inch	inch			head	washer		unit)	
								(a)	(b)	C=a X b
94	MS Hex. Nut M 36	NA	NA	NA	NA	NA	NA	10		
95	Bolt	1/2"	2"	MS	Standa	Hex.	NA	80		
				Black	rd	Head				
					thread					
96	MS Hex. Nut M ½″	NA	NA	NA	NA	NA	NA	30		
97	MS Flat	NA	NA	MS	NA	NA	Standard	30		
	Washer						size for			
98	MS	16	65	MS	Standa	MS	M½" Bolt NA	100		
70	Counter	10	03	Black	rd	Counte	IVA	100		
	shank(CSK			Didok	thread	r				
	) Bolt					shank(				
						CSK)				
99	GI Hex.	16	50	MS	Full	GI	NA	1200		
	Head Bolt			Black	thread	Hex.				
						Head Bolt				
100	GI Hex.	16	60	MS	Half	GI	NA	50		
100	Head Bolt	'0		Black	thread	Hex.	IVA	30		
				2.0010		Head				
						Bolt				
101	GI Hex. Nut M 16	NA	NA	NA	NA	NA	NA	1250		

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**ANNEXURE-VIII** 

#### **PRICED BILL OF QUANTITIES**

Tender for supply & delivery of various types of MS & GI Bolts, Nuts, Washers (as per tender BOQ) to Haldia Dock Complex

BOQ			Specifi	cation o	of Item		Qty.	Unit Rate excluding	Calculation of Evaluated	
Item No.	Description	Dia. In mm/ inch	Length in mm/ inch	Surface finish	Thread length in mm	Type of bolt & nut head	Nominal diameter of washer	(in Nos)	of GST on F.O.R. upto HDC's Store at Haldia Basis (Rs/ unit)	Cost (Rs / unit)
								(a)	(b)	C=a X b
102	MS Flat Washer	NA	NA	MS	NA	NA	Standard size for M16 Bolt	1250		
103	GI Hex. Head Bolt	20	50	GI	Full thread	GI Hex. Head Bolt	NA	600		
104	GI Hex. Nut M 20	NA	NA	GI	NA	NA	NA	600		
105	GI Flat Washer (for M20 Bolt)	NA	NA	GI	NA	NA	For M20 Bolt	600		
	•									

Total Overall Cost (Exclusive GST) in Rupees in word------only.