



ब्रिज एण्ड रूफ कम्पनी (इंडिया) लिमिटेड BRIDGE AND ROOF COMPANY (INDIA) LIMITED

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

(सीआईएन : / CIN : U27310WB1920GOI0036010)

NIT/ENQUIRY.

NIT REF.. NO : B AND R/71120/NIT/025

DATE: 29.04.2026

SUB: NOTICE INVITING TENDER (NIT) FOR PROCUREMENT OF "STORE MATERIALS" FOR CIVIL STRUCTURAL WORKS AT NALCO, DAMANJODI, SITE, DAMANJODI, KORAPUT, ODISHA.- 763 008.

Dear sir,

Enclosed please find a set of Tender Document (TD) comprising of the following Annexure /Enclosures for the Captioned work:

A) Tender Document (TD)

- | | | |
|-----------------------------------|---|--------------|
| 1.0 General Terms and conditions | : | Annexure - A |
| 2.0 Schedule of Quantities (SOQR) | : | Annexure - B |

In case you are interested for the above work, please submit your lowest competitive tender completed in all respect, strictly in the manner described in the Clauses Titled "Instruction to Tenderer" and "Submission of Tender" of Annexure-A, based on the same terms and conditions, specifications, proccdures etc. as stipulated/as defined in this NIT and in the various Annexures and sections of the TD without taking any deviations.

The due date of submission of Tender Document is 05.05.2026 within 17.00 Hrs.

Tender/Enquiry should be submitted to following address.

The SBU-Head
Bridge and Roof Co. (India) Ltd,
5th Stream Alumina Plant, NALCO,
Damanjodi, Koraput, Odisha-763008,

Notwithstanding anything contained in the NIT and TD we reserve the absolute right to (i) Reject or accept or cancel any or all tenders received against this NIT, (ii) Split and divide the total quantity shown in the SOQR for awarding the the tendered work among more than one tenderer as per our own convenience, (iii) Canccl the NIT and (iv) Issue Notice Inviting fresh tenders at our sole discretion without assigning any reasons whatsoever thereof and our decision in this regard shall be final and binding upon you and no correspondences/communications in this regard shall be entertained by us.

**YOURS FAITHFULLY,
FOR BRIDGE AND ROOF CO. (INDIA) LTD.**

**(Bhupendra Kumar Singh)
SBU- Head**

GENERAL TERMS AND CONDITIONS.

ANNEXURE-A

- 1.1 The **"Purchaser"** shall mean Bridge And Roof Co. (India) Ltd. (B and R) having its registered office at Kankaria Centre (5th Floor), 2/1, Russel Street, Kolkata-700071.
- 1.2 **"Order"** shall mean & written Purchase Order issued by the Purchaser.
- 1.3 The **"Tender"** shall mean the Proposal submitted by the Tenderer/Bidder in response to Purchaser's Notice of Invitation to this Tender Document.
- 1.4 The **"Supplier/Vendor/manufacturer"** shall mean the person, firm or company (hereinafter called **"Tenderer"**) whose tender has been accepted by the Purchaser and includes the supplier's legal representative his successors and permitted assignees.
- 1.5 The **"Supply"** shall mean and include all material inputs and work to be executed in accordance with the order or part thereof as the case may be and shall include all extras, addition, altered or substituted works as required for the purpose of the supply order.
- 1.6 **"Specification"** shall mean all directions, various technical specification, provisions, and requirements attached to this document/order, which pertain to the method and manner or performing the supply to the quantities and qualities thereof as may be amplified or modified by the purchaser during the performance of the order. It shall also include the latest edition including all agenda/corrigenda of relevant Indian Standard Specifications and other relevant codes. In any dispute, the decision of the 'Purchaser' will be final.
- 1.7 Purchaser's **"Client/Owner"** mean client of Purchaser i.e. M/s. NALCO, Damanjodi, Odisha.
- 1.8 **"Project Site"** shall mean the site of work at NALCO Site, Damanjodi, Odisha.
- 1.10 The **"Alteration/Variation Order"** means as order given in writing by the Purchaser to effect additions/alterations to or deletions from the scope of work.
- 1.11 **"Letter of Intent (LOI)" / "Short Letter Of Intent (SLOI)"** shall mean an intimation by a Letter to tenderer that the tender has been accepted in accordance with the provisions contained therein and shall be issued by the **SBU- Head** or his authorized representative.



2.0 Instruction to Tenderer

'Submission of Tender and General Instruction' shall be read in conjunction with the General Commercial Terms and Conditions, specifications and any other documents forming part of this Tender Document wherever the context so requires.

Notwithstanding the sub-division of the documents into the separate sections, every part of each section shall be deemed to be supplementary to and complementary to every other part and shall be read with the document so far as it may be practicable to do so. Wherever it is mentioned in the specifications that the supplier shall perform certain work or provide certain facilities, it is understood that the supplier shall do so at their cost.

3.0 Submission of Tender

3.1 The Sealed Tender is to be submitted in the manner specified below in a **Sealed Cover and super scribed with Tender Reference, Due date etc. marked for Attention of the SBU-Head** Postal delays or any such excuses will not be entertained.

3.2 The Tender have to be submitted in **One Part**.

- **Priced Part**

The envelope and sealed super scribing with the tender reference, due date, etc. and marked for attention of **SBU- Head**

3.3 Tenderers should quote their Rates / Prices strictly in accordance with the Terms and Conditions, Specifications, etc. as stipulated in the various clauses and sections of the Tender Enquiry Documents (TED) and should not make/ask for any deviation / variation to these clauses of the TED under any circumstances in order to avoid possible rejection of the Tenders by the Purchaser at his sole discretion.

3.4 All costs and expenses incidental to preparation of the proposals, discussions and conference, if any, including cost of attending pre-award discussions with the Purchaser shall be to the account of the Tenderer and Purchaser shall bear no liability whatsoever on such costs & expenses.

3.5 The Tender shall be signed by the person legally authorized to enter into commitment on behalf of the Tenderer.

a) Tender shall be submitted in English Language.

b) Only Metric System of units shall be used unless otherwise mentioned elsewhere.

4.0 DOCUMENTS COMPRISING BID :**4.1 Priced Part :**

a) 1. Photocopy of PAN Card,
2. Copy of GST Certificate.
3. Signed NIT.

b) Signed & stamped copy of enquiry (including un-priced SOQR) in all pages as unequivocal acceptance of all terms and conditions of Tender Document & priced SOQR.

4.2 All the parts as mentioned in Clause Nos. 4.1 above shall be put in separate covers duly sealed and super scribed as "Priced Part (Part-I)". These covers shall then be put in a master cover which shall be sealed and super scribed with Tender reference and due date.



4.3 The Tender shall be addressed and submitted to :

The **SBU- Head**
 Bridge and Roof Co.(I) Limited
 5th Stream Alumina Plant
 1.0 MTPA Alumina Refinery
 NALCO, Damanjodi, Koraput,
 Odisha-763008.
 E-mail: bridgeandroof.71120@gmail.com/ bandrcomm.nalco@gmail.com

4.4 **DUE DATE OF SUBMISSION OF OFFER :**

Last date of submission of sealed tender is **05.05.2026 up to 17.00 Hours.**

5.0 **PURCHASER'S RIGHT TO REJECT TENDER**

The award of the order or rejection of the tenderer's Offer and/or cancellation of the tender will be made at the absolute discretion of purchaser. The Purchaser reserves the right to cancel or accept or reject any or all tender(s), whether lowest or otherwise, without assigning any reason(s) whatsoever thereof. A tenderer whose tender is not accepted shall not be entitled to claim any cost, charges or expenses incidental to or incurred by him through or in connection with the preparation and submission of the tender/offer to the purchaser. The purchaser also reserves the absolute right to split up (item-wise or in any manner) and award the requirement between two or more tenderers.

6.0 **VALIDITY OF OFFER**

You have to keep validity of offer for our acceptance for a period of 90 (Ninety) days from due date of submission. You shall not be entitled during the said period of 90 days from the last date of submission of Tender to revoke or cancel your offer or vary the offer without our consent in writing.

7.0 **FIRM PRICE**

Total price shall remain firm till the completion of supply at Consignee's address & shall not attract any escalation due to any reasons whatsoever.

Rates/Prices shall be quoted in Indian Rupee.

8.0 **GOODS AND SERVICES TAX (GST) :**

The quoted price shall be exclusive of Goods and Service Tax. GST as legally leviable & payable by the bidder under the provision of applicable laws/acts, shall be paid extra by B&R. The Tenderer / Bidder should supply the materials by charging CGST/SGST/IGST, whichever shall be applicable and Rate of GST shall be quoted in offer.

Bidder shall quote their price after considering the input tax credit on their input materials & services. The bidder shall get registered with the GST authority and copy of GST registration certificate shall be furnished along with techno-commercial offer. Supplier shall furnish appropriate tax invoice as per GST laws enabling BandR to take input credit against 'GST paid, failing which GST amount as specified in supplier's bill shall be deducted/recovered from the dues of the supplier.

(II) GST TDS@2% (two Percent) shall be deducted from supplier's invoice on basic order value (i.e. on Landed price before GST) under GST Law w.e.f. 01.10.2018 as per Govt. Notification No.50/2018-Central Tax dated 13.9.2018 for supply of taxable goods. TDS @1% for CGST & 1% for SGST or 2% for IGST shall be applicable, except exempted provision as stipulated in GST law, Tax deducted at source shall be deposited to the Govt. and TDS Certificate shall be issued to the supplier as per rules. Save the above no other tax and duties shall be paid extra by BandR.

Income Tax (IT-TDS) @0.1%, if applicable, will be deducted by BandR as per IT-rule, GOI and TDS Certificate shall be issued in favour of supplier in due course of time.



8.1 EVALUATION OF THE OFFERS

Price evaluation shall be done after considering suitable financial loading as per prevailing market rate wherever applicable as per sole discretion of BandR against Techno-commercial deviation (if any) taken by bidder.

9.0 ENTRY TAX

The necessary entry tax if any for transportation of Material from your godown to NALCO Site, Damanjodi, Odisha deemed to be borne by bidder.

10.0 EXCISE & CENVAT

Supplier shall submit Excise Invoice as per Central Excise Rules along with supply.

11.0 SUPPLY VALIDITY :

The rates shall remain valid till completion of supply of entire quantity of materials.

12.0 CONSIGNEE ADDRESS :

The SBU- Head
Bridge and Roof Co.(I) Limited
5th Stream Alumina Plant
1.0 MTPA Alumina Refinery
NALCO, Damanjodi, Koraput,
Odisha-763008.

BILLING ADDRESS :

Bridge and Roof Co.(I) Limited
OCHC Complex, Near Ram Mandir,
Janpath, Bhubaneswar, Odisha.
GSTIN: 21AABCB3166E1ZB
State Code-21

13.0 LOADING AND UNLOADING OF MATERIAL :

Loading of materials at Bidder's work/godown is within bidder's scope & to be included in quoted rates.

Unloading of material at Consignee Address is excluded in bidder's scope.

14.0 PACKING, FORWARDING & FREIGHT

The Tenderer shall send the materials properly to ensure that there is no damage to the materials during loading/unloading/storing and transportation. The price(s) quoted should be inclusive of Packing & Forwarding Charges for delivery of materials to consignee's address on door delivery basis. Freight charges including Service Tax (if any) inclusive of all applicable cesses like Swatch Bharat Cess & Krishi-Kalyan Cess etc to be paid extra shall be specified separately.

15.0 MODE OF DESPATCH

All materials are to be delivered within time to the consignee's address specified in clause no. 14.0 by Road Transport on "Door Delivery Basis". Transshipment is not allowed without obtaining prior clearance of BandR.

16.0 QUALITY ASSDAMANJODICE PLAN (Q.A.P.)

Materials are to be inspected as per QAP. After placement of order / LOI, the successful vendor has to submit the QAP within 7 (seven) days from the date of issuance of LOI and shall be forwarded to NALCO/BandR for necessary approval. During the approval, the changes, if any, recommended by NALCO/BandR shall be complied by the vendor at no extra cost to BandR.

17.0 MANUFACTURE TEST CERTIFICATE (MTC)

Supplier have to submit MTC must as per specifications, sizes, quantities stated in SOQR in support of the quality of the materials at the time of supply of the materials along with each consignment and before release of payment.



18.0 INSPECTION/TESTING

In the event of order, the successful vendor if required has to submit the QAP for NALCO /BANDR approval prior to manufacturing. During the approval, the changes, if any, recommended by NALCO/BANDR shall be complied by the vendor at no extra cost to B&R.

Manufacturer's Test Certificates correlating with Heat Marks / Identification Marks on the materials shall be provided and submitted by Supplier duly endorsed at the time of inspection (if any) and along with supply with

Identification mark / heat mark as provided by supplier as per standard practice. All testing charges shall also be borne by supplier.

Materials, which will not match the Test Certificate or not conform to the specification, shall not be acceptable.

In addition, testing of samples may be also carried out as per instruction of BandR at their approved laboratory. The charges for testing shall be in your account. In case the test results are not in order, the materials shall be rejected and Supplier shall immediately remove the rejected materials from site and replace the materials within the time period allowed by the Engineer-in-charge of B&R at their cost and risk.

Even if inspection and/or tests are fully carried out at supplier's works by the NALCO/BANDR or their representative at any stage of execution of the order, the supplier is not absolved of any degree of his responsibility to ensure that all materials supplied comply strictly with the requirement as per specification given in the Order and B&R/B&R's Client shall be free to point out any defect till the guarantee period is over.

19. TAXES & DUTIES:**19.1 GOODS & SERVICE TAX (GST): -**

The GST as legally leviable & payable by you under the provisions of applicable law/act shall be paid by BANDR as per your Bill. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in invoice and also submit proper tax invoice as per section 31 of CGST Act and Rule 46 of CGST Rules, 2017 to get input tax credit by BandR. If the input tax credit is disallowed by authority due to any reason attributable to you, the same shall be recovered from your bill. You shall upload your supply invoice in the GSTIN Portal through GSTR-1 return within 10th of next month. Mismatch in periodical returns of BandR due to any reason attributable to you, the same shall be recovered from your bill.

19.2 GST TDS@2% (two Percent) will be deducted from your invoice on basic order value i.e. on Landed price before GST, under GST Law w.e.f. 01.10.2018 as per Govt. Notification No.50/2018-Central Tax dated 13.9.2018 for supply of taxable goods. TDS @1% each for CGST & SGST or 2% for IGST will be applicable except the exemption provision as stipulated in GST Law. Tax deducted at source will be deposited to the Govt. and TDS Certificate will be issued to the supplier as per the rules.

Applicable GST, to be shown separately in SOQR.

No other Taxes & Duties shall be paid extra.

20. DELIVERY SCHEDULE:

Supply of the above mentioned materials are to be delivered at Consignee Address within 7 days from the date of P.O/Approved QAP whichever is later.



21. FREIGHT / TRANSPORTATION CHARGES:

Materials shall be delivered at place of supply/consignee's address by road transport on "DOOR DELIVERY" basis. Quoted Price shall be inclusive of Freight / Transportation charges (without GST).

22. TRANSIT INSURANCE:

You shall be solely responsible for safe delivery of materials at site premises under the issued order or shall take necessary insurance policy covering all risks during transit. Quoted Price shall be inclusive of Transit Insurance up to consignee address at Damanjodi (without GST).

In case of any damage, loss, pilferage, etc. of materials during supply, you will arrange prompt replacement so as to ensure that overall delivery schedule is not hampered. All claims in the said policy shall be lodged and pursued by you and BandRs shall not have any liability in this regard.

Acceptance of materials will be acknowledged after safe delivery of order material at consignee.

23. SPLITTING UP THE ORDER:

The job is proposed to be awarded to 01 Vendor.

24. TERMS OF PAYMENT:

24.1 No advance payment will be made by us.

24.2 100% Payment shall be made within 30 days from the date of submission of bill along with Original receipted challan / Delivery note duly certified by BANDR authorized representative, any other documents as mentioned in NIT.

24.3 ON ACCOUNT PAYMENT

Payment will be made by RTGS/E-Payment within 30days against submitted Invoice after delivery at consignee's address& for the same following Bank details to be furnished.

Name of Company :
 Name of Bank :
 Name of Branch :
 City :
 Account Number :
 Account Type :
 IFSC Code of the Bank Branch :
 MICR Code of the Bank Branch :

25. LOADING AND UNLOADING:

Loading and unloading at the scope of supplier.

26. SCOPE OF SUPPLY:

Supply, Transportation & Delivery of "STORE MATERIALS" including cost of materials, loading at source, cost of Transportation from source to BANDR project site at consignee's address at our 5th Stream Alumina Refinery Plant at NALCO, Damanjodi, Koraput site, Odisha.

27. Modality of Floating Tender:

It is proposed to issue tender enquiry / documents to the following Client approved vendors directly for the procurement of **Store Materials** by inviting limited tender in two bid system giving 10 (Ten) days' time for submission of Offer.



28. Copy of GST Registration & GSTR-3B :

The Bidder should submit the copy of Latest Filed Monthly/Quarterly GSTR-3B return as GST Clearance Certificate along with GST Registration Certificate with bid documents.

All manufacturer having registration in other states except Maharashtra State shall raise their Tax Invoice by charging IGST only.

29. Price Variation/Escalation:

Firm price till the completion of the work

30. ARBITRATION & CONCILIATION:

B AND R confidently feel that there shall not arise any disputes or differences during execution and completion of the order/contract by the supplier(s).

However, in the event of any dispute arising between the Company and the supplier (hereinafter referred individually as "the Party" and collectively as "the Parties"), concerning the interpretation of any terms and conditions of the Contract and / or contractual obligations/performance / liabilities / responsibilities of the Parties to the said Contract, the disputing Party shall refer the matter to the other Party for holding a mutual discussion for resolving the dispute. In case the parties fail to arrive to any settlement through mutual discussion, either of the parties may avail the following remedies.

Resolution of Dispute through Conciliation: -

Any party may refer the dispute for Conciliation under Rules of Conciliation and Arbitration under SCOPE Forum of Conciliation and Arbitration (SFCA), 2003 and amendments made thereto from time to time (hereinafter referred as "the Rules") by making application to the Secretariat of the SCOPE Forum.

The Party initiating conciliation shall send to the other party & written invitation to conciliate under the Rules, briefly identifying the subject matter of the dispute.

The settlement so rendered between the Parties in pursuance thereof shall be final and binding on the parties.

If the other party rejects the invitation, there will be no conciliation proceedings at all.

Resolution of Dispute through Arbitration:

In case the dispute is not settled by conciliation within 30 days of the initiation of conciliation or such further period as the parties shall agree in writing, the dispute shall be referred to and finally resolved by Arbitration, in accordance with the Rules of Arbitration of SCOPE Forum of Conciliation and Arbitration, 2003 and amendments made thereto from time to time.

The entire proceedings of Arbitration shall be governed under the Arbitration and Conciliation Act, 1996.

The venue of Arbitration shall be mutually decided by the parties.

In case the parties do not agree for resolution of dispute through Conciliation and Arbitration by the above-mentioned SCOPE Forum, the disputing Party shall opt for stipulated rules laid down under the Arbitration and conciliation Act, 1996.

The Contract and the Parties therein shall be governed under the jurisdiction of Calcutta High Court.

In the event of any dispute of difference relating to the interpretation and application of the provisions of the contracts and commercial agreements (except Income Tax, Customs, Excise Duty and also concerning Railways) between company (B&R) and any other Public Sector Undertaking/Government Department/Bank/Port Trust etc., such dispute or difference shall be referred by either party for Arbitration to the sole Arbitrator in the Department of Public Enterprises to be nominated by the Secretary



of the Government of India in-charge of the Department of Public Enterprises. The Arbitration and Conciliation Act,1996 shall not be applicable to arbitration under this clause.

The award of the Arbitrator shall be binding upon the parties to the dispute, provided, however, any party aggrieved by such award may take a further reference for setting aside or revision of the award to the Law Secretary, Department of Legal Affairs, Ministry of Law & Justice, Government of India.

Upon such reference the dispute shall be decided by the Law Secretary or the Special Secretary/Additional Secretary, when so authorized by the Law Secretary, whose decision shall bind the Parties finally and conclusively. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator.

Subject to any amendment that may be carried out by the Government of India from time to time, the procedure to be followed in the arbitration shall be as mentioned above, which is as per O.M.No.4(1)/2011-DPE(PMA)GL dated 12.6.2013 of Department of Public Enterprises, Ministry of Heavy Industries and Public Enterprises, Govt. Of India or any modification issued in this regard.

We reserve the right to reject any tender or to accept any tender other than lowest without assigning any reason.

Yours faithfully,

For BRIDGE AND ROOF CO. (INDIA) LTD.,

(Bhupendra Kumar Singh)

SBU-Head



SCHEDULE OF QUANTITIES & RATES (SOQR) :

SL. No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
01	LED LIGHT 150 W	NOS	28		
02	PVC COPPER CABLE 3 CORE X 1.5 SQ. MM	MTR	1000		
03	PVC COPPER CABLE 4 CORE X 4 SQ. MM	MTR	300		
04	PVC COPPER CABLE 3 CORE X 2.5 SQ. MM	MTR	200		
05	MALE FEMALE SOCKET 16 AMPS	SET	20		
06	MALE FEMALE SOCKET 32 AMPS	SET	6		
07	PVC TAPE	ROLL	120		
08	ALLUMINIUM LUGS 95 SQ. MM	NOS	50		
09	ALLUMINIUM LUGS 120 SQ. MM	NOS	20		
10	ALLUMINIUM LUGS 70 SQ. MM	NOS	20		
11	ALLUMINIUM LUGS 35 SQ. MM	NOS	20		
12	ALLUMINIUM FERRULE 95 SQ. MM	NOS	30		
13	ALLUMINIUM FERRULE 70SQ. MM	NOS	20		
14	ALLUMINIUM FERRULE 35 SQ. MM	NOS	20		
15	ALLUMINIUM FERRULE 120 SQ. MM	NOS	20		
16	RCCB 63 AMPS 4 POLE X 30 MA	NOS	6		
17	CHAIN PULLEY BLOCK 5 TON CAPACITY.(LOAD CHAIN 20 MTRS LONG & HAND CHAIN 20 MTRS LONG.)	NOS	4		
18	CHAIN PULLEY BLOCK 3 TON CAPACITY.(LOAD CHAIN 12 MTRS LONG & HAND CHAIN 12 MTRS LONG.)	NOS	6		
19	WIRE ROPE PULLY SINGLE SLEEVE 5 TON CAPACITY.	NOS	04		
20	WIRE ROPE PULLY DOUBLE SLEEVE 3 TON CAPACITY.	NOS	02		
21	WIRE ROPE PULLY SINGLE SLEEVE 3 TON CAPACITY.	NOS	10		
22	M.R/P.P ROPE PULLY DOUBLE SLEEVE 2 TON CAPACITY.	NOS	02		
23	M.R/P.P ROPE PULLY SINGLE SLEEVE 2 TON CAPACITY.	NOS	02		
24	D- SHACKLE 5 TON CAPACITY.	NOS	04		
25	BOW SHACKLE 10 TON CAPACITY	NOS	10		
26	P.P ROPE 20 MM	KGS	100		
27	ALUMINIUM LADDER 6 MTR LONG	NOS	30		



28	ALUMINIUM LADDER CLAMP	NOS	200		
29	WIRE ROPE CLAMP 12 MM	NOS	200		
30.	WIRE ROPE CLAMP 16 MM	NOS	100		
I	BASIC PRICE (EX- WORKS)				
II.	Packing & forwarding charges without GST (Pl. specify the amount)				
III.	Freight / Transportation charge without GST (Pl. specify the amount)				
IV	Transit Ins Damanjodi Charge without GST (Pl. specify the amount)				
V.	Total Price (I+II+III+IV)				
VI.	GST on (V) extra as applicable (in % age)				
(a)	IGST:				
(b)	CGST:				
(c)	SGST:				
VII	TOTAL PRICE INCLUDING GST				
	TOTAL CIF PRICE FOR DAMANJODI SITE OFFICE, KORAPUT DISTRICT, ODISHA.				
	BASIC PRICE (EX- WORKS)				

Signed & stamped of the Bidder.

NOTE: BIDDER MUST SUBMIT THEIR OFFER SPECIFYING ALL COMPONENTS/BREAK UP AS SHOWN ABOVE.

