

## TECHNICAL SPECIFICATION

Sl. No.	Item Description	Quantity	Units
1	<b>TRANSPORTATION OF PLATES FROM SAIL, ROURKELA STEEL PLANT TO GANGA BRIDGE PROJECT, KATKA ROAD (OLD G.T. ROAD), NEAR JHUSI RAILWAY STATION, P.O.-JHUNSI, DIST: PRAYAGRAJ (ALLAHABAD), PIN-211019, U.P.</b>		
1.01	<b>By Trailer (Minimum Tonnage not applicable) (over dimension materials)</b>	<b>800</b>	<b>MT</b>
2	<b>TRANSPORTATION OF PLATES FROM SAIL, ROURKELA STEEL PLANT TO GANGA BRIDGE PROJECT, KATKA ROAD (OLD G.T. ROAD), NEAR JHUSI RAILWAY STATION, P.O.-JHUNSI, DIST: PRAYAGRAJ (ALLAHABAD), PIN-211019, U.P.</b>		
2.01	<b>By Trailer (32 MT Capacity) (over dimension materials)</b>	<b>02</b>	<b>Trip</b>
3	<b>NOTE:</b>		
3.01	Qty. variation +/- 50%		
3.02	Rate should be quoted per MT/Trip Basis.		
3.03	Payment will be made by per MT/Trip Basis.		
3.04	Payment will be made as per the Invoice weight of SAIL received by the Site. Bidder has to satisfy themselves regarding routes to entering the site for unloading at the site. Cost of weighment at weighbridge to be borne by bidders.		
3.05	Any deviation of the above quotation will be treated as cancelled.		
3.06	Loading will be done by SAIL, Yards and/or any other location in the adjoining area within a 40 km radius unloading will be done by Site.		
3.07	Any incidental charges during transportation on road to be borne by the party. Detention charges will not be paid for delay of loading and unloading.		
3.08	Appropriate vehicle for lifting materials to be placed as soon as intimated by BBJ.		
3.09	Each vehicle should be provided with appropriate communication system for monitoring movement.		
3.1	Payment terms – 45 days from delivery of the materials with proper document.		
3.11	Immediate commencement with 48 hrs notices for deploying vehicle.		
3.12	Rate should be quoted per MT/Trip Basis. The rate should be inclusive of all but exclusive of GST.		
3.13	The invoice raised by the transporter for the transport carried out in a particular month should reach BBJ-Head Office within 5th of the next month e.g., invoice for transport in Dec-22 must reach BBJ-Head Office, Kolkata by 5th Jan-23		