NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

DATED: 21.04.2015

A Government of India Undertaking) 27, RAJENDRA NATH MUKHERJEE ROAD KOLKATA - 700 001 (WEST BENGAL)

TEL: (033) 2248 5841-44; FAX: (033) 2210 3961 E-MAIL: <u>bbjproj@vsnl.net</u>; <u>bbj@india.com</u> WEB SITE: www.bbjconst.com

TENDER	NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112	DATE	21.04.2015
NO.			

NOTICE INVITING TENDER

Sealed Tenders are invited from reputed suppliers for the following work:

	•	eputed suppliers for the following work:
01.	SCOPE OF SUPPLY	SUPPLY OF HIGH STRENGTH FRICTION GRIP BOLT (BRANDED QUALITY) FOR GANGA BRIDGE SITE MUNGER.
02.	QUANTITY	AS PER BOQ - 1
03.	COST OF TENDER DOCUMENT (NON -REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	Rs. 5,000.00 (RUPEES FIVE THOUSAND ONLY) BY DD/BANKER'S CHEQUE/ PAY ORDER IN FAVOUR OF 'THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LTD.' PAYABLE AT KOLKATA AND FOR EXISTING VENDORS THE SAME MAY BE ADJUSTED FROM THEIR PASSED BILL AMOUNT PROVIDED THEY APPLY FOR THE SAME. SSI UNIT WITH NSIC REGN. FOR SIMILAR JOB ARE EXEMPTED FROM PROVIDING EMD.
05.	SECURITY DEPOSIT	ABOVE EARNEST MONEY WILL BE CONVERTED IN SECURITY DEPOSIT FOR SUCCESSFUL BIDDER/S AND FOR UNSUCCESSFUL BIDDERS THE EARNEST MONEY WILL BE REFUNDED AFTER FINALIZATION OF ORDER WITHOUT ANY INTEREST. THE SECURITY DEPOSIT WILL BE RELEASED AFTER COMPLETION OF SUCCESSFUL SUPPLY WITHOUT ANY INTEREST.
06.	ISSUE OF TENDER DOCUMENT	BETWEEN 21.04.2015 TO 28.04.2015 DURING OFFICE HOURS.
07	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 13:00 HRS. ON 29.04.2015 AT BBJ H.O.
80	OPENING OF TENDER (TECHNO-COMMERCIAL PART)	ON 29.04.2015 AT 15:30 HRS. AT BBJ H.O.

(ANIMESH NEOGI) DGM(P-V)

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112 DATED: 21.04.2015

CHECK LIST

SL.	DESCRIPTION	DOCUMENTS		
NO.				
1.	TECHNO-COMMERCIAL	To be put in a sealed envelope superscribing		
	PART	" Tender Notice No." & " TECHNO-COMMECIAL		
		PART".		
a)	Eligibility Criteria	i)The bidder must submit all documents/evidence towards manufacture & supply of H.S.F.G BOLTS as per IS: IS:3757, Nu as per IS:6623, Round Washer as per IS: 6649, Tappered Washer		
	F IM D 'I	to suit ISMC 250, IS: 5372-1975 latest revision).		
b)	Earnest Money Deposit	1) Rs. 5,000/= (Rupees Five thousand only) by Demand Draft /Banker's Cheque/Pay Order in favour of		
		The Braithwaite Burn & Jessop Construction Compan		
		Limited" payable at Kolkata.		
		2) The units registered with DGS&D, SSI units registered		
		with NSIC and PSU Units / RDSO approved Vendors are		
		exempted from submission of EMD and Tender fee.		
		3) For existing Supplier/Vendors the same may be adjusted from their passed bill amount provided they apply for the		
		same.		
c)	List of Deviation	As per Annexure- "B" to be signed sealed.		
d)	Tender Document except BOQ-1	All the pages to be signed and sealed.		
	DDIOE DART			
2.	PRICE PART	To be put in a sealed envelope superscribing " Tender Notice No." & " PRICE PART"		
A)	BOQ-1	The rates to be filled up in figure & words for		
		BOQ-1 duly sealed and signed by the bidder.		
3.	TENDER	A sealed Envelope superscribing "Tender Notice No." / "Scope of Supply" containing a)Techno-commercial Part		
		b) Price Part		

NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

DATED: 21.04.2015

IB-1

INSTRUCTION TO THE BIDDERS

1. **SUBMISSION OF BID** -

All the pages of the tender document to be signed with Company's seal by the bidders. The rates in the appropriate space in the **BOQ** should be properly filled, both in figures and words. No overwriting, using of correction fluid will be allowed. Any correction will be done by scoring out the incorrect entry and inserting the new entry in a legible manner. Both the correction and new entry to be signed and sealed with Company's seal. In the event of any difference between figure & words of the quoted rates, the rate in word shall be considered for evaluating the tender. Tenders to be submitted in **two parts**:-

a) TECHNO-COMMERCIAL PART

The techno-Commercial part will consists of -

i) **ELIGIBILITY CRITERIA**

The bidder must submit all documents/evidence towards manufacture & supply of as per H.S.F.G BOLTS as per IS: IS:3757 - 1985, Nut as per IS:6623, Round Washer as per IS: 6649, Tappered Washer to suit ISMC 250, IS: 5372-1975 latest revision) with Brand Name.

ii) **EARNEST MONEY DEPOSIT**

An amount of Rs. 5,000/-(Rupees five thousand only) in form of Demand Draft/Pay Order in favour of "The Braithwaite Burn And Jessop Construction Company Limited" payable at Kolkata. Unsuccessful bidders will be refunded the Earnest Money Deposit after the award of the contract to the successful bidder without any interest.

iii) LIST OF DEVIATIONS

The bidder must submit the deviations from BBJ tender conditions as per proforma enclosed as "ANNEXURE-B".

iv) The tender documents issued to the bidders duly signed and sealed in each page except the BILL OF QUANTITY (BOQ-1).

b) **PRICE-PART**

Properly filled up **BILL OF QUANTITY (BOQ-1)** duly sealed and signed to be put in a sealed envelope superscribing <u>"TENDER</u> **NOTICE NO."** and **"PRICE PART"**.

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112 DATED: 21.04.2015

IB-2

INSTRUCTION TO THE BIDDERS

b)	The above 'Techno-Commercial Part' and 'Price-Part' to be put in a					
	sealed envelope superscribing "TENDER NOTICE NO./SCOPE OF					
	<u>SUPPLY"</u> to be submitted to BBJ.					
2.	Conditional tenders may be rejected and no additional clause will be					
	entertained.					
3.	BBJ administration reserves the right to accept/reject any or all of					
	the tenders and split the scope of supply to more than one					
	agency/agencies without assigning any reason whatsoever. No claim					
	will be entertained on account of this. In case of splitting the L1					
	bidder will get 60% or more of the total quantity depending upon the					
	requirement of BBJ.					
4.	All duties, taxes, fees and other levies payable by the					
	Manufacturer/Supplier under the contract or any other cause shall					
	be included in the quoted prices.					
5.	VALIDITY OF TENDER: - 90 (ninety) days from the date of opening					
	of tender or for a further period if mutually accepted.					

(ANIMESH NEOGI) DGM(P-V)

SCC-1

SPECIAL CONDITION OF CONTRACT

1. DEFINATIONS AND INTERPRETATION:

In this Tender Document, as hereinafter defined, the following words and expressions shall have the meaning as under:

- a) "BBJ" shall mean The Braithwaite Burn & Jessop Construction Company Limited having its registered Office at 27, R. N. Mukherjee Road, Kolkata-700 001.
- b) The "**TENDER**" shall mean the proposal submitted by the Tenderer/ Bidder in response to BBJ's Notice of Invitation to this Tender Document.
- c) The "ORDER" shall mean a written Purchase Order issued by BBJ.
- d) The "SUPPLIER"/MANUFACTURER" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBJ.
- e) E. C RAILWAY shall mean EAST COST RAILWAY and/or their Authorized Representatives.

2. SCOPE OF SUPPLY:

BOO -1

3. VARIATION IN QUANTITIES:

Variation will be within +/- 25% of the ordered quantity.

4. SPLITTING OF SCOPE OF SUPPLY

BBJ reserve the absolute right to split the SCOPE OF SUPPLY in respect of SIZE & QUANTITY among the Techno-commercially qualified bidders as per BBJ's requirement and decision. However, in such case the ratio will be 60%:40% between L1:L2 bidders if L2 bidder matches the rate, terms and conditions of L1 bidder. If it is divided between three parties the ratio will be 50%:30%:20% between L1:L2:L3 bidders if L2 & L3 bidders matches the rate, terms and conditions of L1 bidder. However, any party will not have any claim towards reduction of such quantity from their scope of supply and such splitting of Scope of Supply will be done at Negotiated Lowest Accepted Rate only.

Order quantity will be reviewed periodically by BBJ and considering the status of production and supply of rivets, quantities may be revised/ reduced as per BBJ's requirement to suit the project work. BBJ's decision in this regard will be final and binding on the supplier(s) and no claim will be entertained on this account.

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED DATED: 21.04.2015

NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

SCC-2

SPECIAL CONDITION OF CONTRACT

5. INSPECTION:

Manufacturer's Test Certificate & By BBJ, QA and/or E.C. RLY or their Authorized Representative.

The following aspects may be noted in this regard:

- a) In addition to above, random samples of the Bolts shall be collected by BBJ and/or E.C. Railway for Third Party Testing at any stage to confirm the fulfilment of the acceptance criteria.
- b) In case of rejection of Bolts at any stage by any of the above inspection agencies, the defective lot/lots of Bolts must be replaced by the supplier by a fresh lot with further inspection and testing by the inspection agency nominated by BBJ within a reasonable time without any extra cost to BBJ. Inspection and test report clearing this replacement lot with positive test results and confirming all the requirements must be submitted before dispatch. Inspection certificate shall not absolve the supplier from replenishing defective Bolts at any stage.
- c) Inspection Charges will be reimbursed by BBJ at actual on submission of all the relevant documentary evidences along with bill against delivery subject to acceptance of the lot by the inspection agency.

6. **FIRM PRICE**:

Rate shall remain firm and shall not attract escalation due to any reason such as Steel price hike whatsoever in pursuance of this contract during the delivery period or upto the extended delivery period as the case may be from the date of order.

7. PAYMENT TERMS:

Within 30 days after receipt of clear bill.

8. DELIVERY:

Delivery to be made at Ganga Bridge Site, Munger(Bihar).

9. Delivery Period

Total quantity of each size to be completed within 30 (thirty) days from date of Purchase order.

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED DATED: 21.04.2015

NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

SCC-3

SPECIAL CONDITION OF CONTRACT

10.DELIVERY PERIOD EXTENSION

If there is delay for reasons not attributable to the Supplier, BBJ upon receipt of written request justifying such delay from the Supplier may extend the Delivery period as suitable and fit reasonable to BBJ. No extra claim of supplier will be entertained in such cases of time extension being granted.

11.GUARANTEE:

for Supplier will stand guarantee the quality supplied item. If the supplied Qty. found defective, the defective quantity to be replaced by the supplier at their risk and cost.

12. LIQUIDATED DAMAGE:

If the Supplier fails to supply the quantity within stipulated delivery period, as mentioned in the order, 0.5% (half percent) of balance order value will be deducted from bill for per week of delay or part thereof subject to a maximum of 5% (five percent) of the total order value.

13. TERMINATIN OF CONTRACT:

In case of failure to discharge the duties as per our requirement, BBJ reserves the right to cancel the order, either in part or full as the situation demands and get the supply done by deploying other agency /agencies. Cost incurred for the above shall be recovered from the supplier's bill and Security Deposit.

14. JURISDICTION OF COURT:

The Courts at Kolkata shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.

> (ANIMESH NEOGI) DGM(P-V)

NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

DATED: 21.04.2015

BOQ-1

BILL OF QUANTITIES H.S.F.G BOLTS (Grade - 8.8) AS PER IS: 3757

SL. NO.	DIAMETER (MM)	LENGTH (MM)	QUANTITY (NOS)	RATE (Rs.) (figure in words)	AMOUNT (Rs.) (figure in words)
01	20	85	4000		
02	20	55	960		

NUTS AS PER IS: 6623 FOR ABOVE BOLTS

SL. NO.	DIAMETER (MM)	LENGTH (MM)	QUANTITY (NOS)	RATE (Rs.) (figure in words)	AMOUNT (Rs.) (figure in words)
01	20	85	4000		
02	20	55	960		

ROUND WASHER AS PER IS: 6649 ABOVE BOLTS

SL. NO.	DIAMETER (MM)	LENGTH (MM)	QUANTITY (NOS)	RATE (Rs.) (figure in words)	AMOUNT (Rs.) (figure in words)
01	20	85	4000		
02	20	55	960		

TAPPERED WASHER TO SUIT ISMC 250 AS PER (IS:5372-1975 LATEST REVISION) ABOVE BOLTS

SL. NO.	DIAMETER (MM)	LENGTH (MM)	QUANTITY (NOS)	RATE (Rs.) (figure in words)	AMOUNT (Rs.) (figure in words)
01	20	85	4000		

NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/931/2132/3112

NOTE:

- (i) The rate to be quoted should include all taxes & Duties and Delivery charges at our Ganga Bridge Site, Munger(Bihar). The Entry Tax will be paid BBJ which should not be included in the quoted rate.
- (ii) The above bolts are high strength friction grip bolts as per CL. 8.8, confirming to IS:3757.
- (iii) All Nuts are Grade- 8, Conforming to IS:6623.
- (iv) Round Washers as per IS: 6649.
- (v) Tappered washer to suit ISMC 250 as per IS: 5372 1975 latest revision.

(ANIMESH NEOGI)
DGM(P-V)

DATED: 21.04.2015

ANNEXURE-B"

LIST OF DEVIATIONS

SL.	BB.	J TENDER CONDITION	BIDDER'S DEVIATED	
NO.	CLAUSE REF.	DESECRIPTION	CONDITIONS	
1				
2				
3				
4				
5				
6				
7				

Note: INCASE OF NO DEVIATION, THE BIDDER MUST STRIKE OUT THE ABOVE AND WRITE NIL DEVIATION.