

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD.
 (A Government of India Enterprise)
 27, RAJENDRA NATH MUKHERJEE ROAD
 KOLKATA - 700 001 (WEST BENGAL)
 PHONE NO. (033) 2248 5841-44; FAX: (033) 2210 3961
 E-MAIL: bbjproj@vsnl.net ; bbj@india.com

TENDER NO.	BBJ/TS/CLASS A1(4.00mm)/RDSO/D-588/2148	DATE	18.04.2016
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NOTICE INVITING TENDER

01.	SCOPE OF SUPPLY	4.0MM DIA MANUAL METAL ARC WELDING ELECTRODE (4MM DIA X 450MM LONG), CLASS A1 (RUTILE TYPE), MEDIUM COATING (SPECIFICATION NO. IRS-M-28/12, CODE AS PER IS:814-2004, IS/AWS CODE ER 4112) REQUIRED AT NUGHALSARAI (WAGON CARE CENTRE) FOR REPAIRING OF UNLOADABLE WAGONS IN DIFFERENT CATEGORY.
02.	DELIVERY PERIOD AND PLACE	DELIVERY TO BE MADE AT OUR MUGALSARAI SITE ON PHASE WISE BASIS OR AS PER REQUIREMENT BY OUR SITE.
03.	QUANTITY	AS PER ENCLOSED BOQ-I
04.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
05.	EARNEST MONEY DEPOSIT	<p>An amount of Rs. 25,000.00 (Rupees twenty-five thousand only) to be submitted with individual offer, as EMD amount in form of account payee Demand Draft/Pay Order/Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Company Limited", payable at Kolkata. Unsuccessful bidders will be refunded the Earnest Money Deposit amount after the award of the contract/order to the successful bidder.</p> <p>The EMD amount of successful bidder will be released within 30 days after completion of total supply/service/installation/work without any interest subject to receipt of written request from the successful bidder.</p> <p>The Units registered with National Small Industries Corporation(NSIC) are exempted from payment of EMD subject to:</p> <p>(a). The NSIC Registration Certificate till remains valid up to the date of validity quotation</p> <p>(b). The bid is accompanied with a copy of valid NSIC Registration Certificate.</p> <p>(c). Photocopy of application for registration as NSIC for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD.</p> <p>(d). For existing supplier(s), the EMD amount may be</p>

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		adjusted from their passed bill(s) amount subject to submission of their written declaration with their offer in connection with adjustment of their EMD amount.
06.	LAST DATE & TIME OF SUBMISSION OF TENDER	ON 2 ND MAY,2016 DURING OFFICE HOURS
07.	OPENING DATE AND TIME OF TENDER	At 11.30 A.M. ON 3 RD MAY,2016

(Tapas Sen)
Supervisor(M&P)

INSTRUCTION TO THE BIDDERS

1.	<u>SUBMISSION OF BID :</u> Tenders to be submitted in TWO PARTS-
a)	<u>TECHNO-COMMERCIAL PART: -</u> The techno-Commercial will consists of the following:
i)	<u>TENDER DOCUMENT EXCLUDING BOQ-1</u> The tender documents issued to the tenderers duly signed and sealed in each page EXCLUDING BILL OF QUANTITIES (BOQ-1) . Conditional Tenders shall be straightway rejected and no additional clause will be entertained. All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender delivery, site visit, pre-award discussion with BBJ shall be to the account of the tenderer and BBJ shall bear no liability whatsoever on such cost.
ii)	<u>TECHNO COMMERCIAL PART :-</u> The Techno Commercial Part should contain the following documents, which to be submitted with the offer :- (a). Manufacturer(S) is/are entitled to submit their offer with latest relevant documents showing that they are the R.D.S.O. approved suppliers/vendors for supply of the relevant items of welding consumables. (b). Copy of VAT Registration Certificate. (c). Copy of PAN No. (d). Copy of relevant documents/pas experience certificate pertaining to similar nature of supply to other Govt. Organisations/PSUs or Reputed Companies. (e). All the pages of the tender documents to be signed with Company's seal by the Tenderer. The rates in the appropriate space in the BILL OF QUANTITIES 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 is to be signed and sealed with company's seal. In the event of any difference between figure and words of the quoted rates, the rate in word shall be considered for evaluating the tender.
iii)	<u>LIST OF DEVIATIONS:</u> The Tenderer must submit the list of deviations from the tender conditions, if any, as per ANNEXURE -A enclosed in this tender document.
b)	<u>PRICE-PART:</u> The price bid will be opened based on techno commercially acceptable bidders. Properly filled up bill of quantities duly sealed and signed to be put in a sealed envelope super scribing " TENDER NOTICE NO. " and " PRICE PART ". Make and Model No of the machine to be mentioned in the price bid. The above ' TECHNO-COMMERCIAL PART ' and ' PRICE-PART ' to be put in a sealed envelope super scribing " TENDER NOTICE NO. " to be submitted to BBJ.
2.	Conditional tenders shall be straightway rejected and no additional clause

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	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. BBJ also reserves the absolute right to split up and award the requirement between two or more tenderers.
4.	The tender is to be submitted in a sealed cover and super scribed with Tender Reference, Due Date marked for Tapas Sen, Supervisor(M&P),The Braithwaite Burn & Jessop Construction Company Limited, 27, R.N. Mukherjee Road, Kolkata-700 001 (W.B.).
6.	VALIDITY OF TENDER: – 90 (NINETY) days from the date of opening of tender or for a further period if mutually accepted.

(Tapas Sen)
Supervisor(M&P)

SPECIAL CONDITION OF CONTRACT

SCC-1

TERMS & CONDITIONS:

1. The bidder must be **RDSO approved** for supply of the above items and must attach **documentary evidence** showing that they are enlisted in the RDSO "**LIST OF VALID APPROVED VENDOR**".
2. The bidder should mention their **brand name** against each item as per specification.
3. **Manufacturer's Test Certificate** must be enclosed along with each consignment indicating shelf life/expiry date of the items given above.

5. Delivery schedule : Delivery to be made at BBJ Mughalsarai Site (Wagon Care Centre) on phase wise basis (over 08 months) or as per requirement by our site.

6. RATE :

The vendors must submit their offer **strictly as per Bill of Quantities BOQ-1** of this tender document. The bidder must quote **the Basic price, Excise Duty, all other taxes & duties and delivery charges** (at Mughalsarai) **Per unit item** as per BOQ-1. The price must be firm during the tenure of this supply contract & no escalation on any account will be allowed. Entry Tax will be borne by BBJ.

Notes :-

- 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 BBJ. BBJ 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 BBJ. BBJ also reserves the absolute right to split up and award the requirement between two or more Tenderers.

7. PAYMENT TERMS

100% payment will be made within 30 days from the date of supply and submission of bill with receipted challan alongwith Manufacturer's Test Certificate.

8. INSPECTION:-

- (a). Inspection Authority :- RITES / East Central Railway
- (b). Inspection procedure as applicable for Railway supply to be followed by RITES.

9. VARIATION OF QUANTITIES:

If due to change in design/drawing/specification/requirement, if there is increase/decrease in items /quantities to any extent or both , BBJ reserves the right to make payment only for the actual quantity of supply with the same rate, terms & conditions of the original order on them by BBJ.

10. LIQUIDATED DAMAGE:

If the Supplier fails to submit inspection offer within stipulated period, 0.5% of order value will be deducted from bill for per week delay subject to a maximum of 5% of the total order value.

11. TERMINATION OF THE CONTRACT.

In the case of failure to complete the supply as per requirement and within the stipulated delivery period, BBJ reserves the right to cancel the order in part or full as the situation demands and get the supply done by other

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vendor/vendors. Additional cost if incurred shall be recovered from the supplier's Bill.

ANNEXURE - A
LIST OF DEVIATIONS

SL. NO.	BBJ NIT TENDER CLAUSE NO.	BIDDER'S DEVIATED CONDITIONS

NOTES: IN CASE OF NO DEVIATIONS FROM BBJ TENDER CONDITIONS, THE TENDERER MUST STRIKE OUT THE ABOVE FORMAT & WRITE NIL DEVIATION.

BOQ-I

BILL OF QUANTITIES

SL. N O.	ITEM	UNIT	TOTAL QNTY	BASIC RATE PER UNIT (Rs.)	EXCISE DUTY ON BASIC RATE (Rs.)	SALES TAX/VAT/CST ON BASIC RATE (Rs.)	DELIVERY CHARGES ON BASIC RATE (AT MUGHATSARAI (WAGON CARE CENTRE)) (Rs.)	TOTAL RATE PER UNIT (5+6+7+8) (Rs.)
1	2	3	4	5	6	7	8	9
1	MANUAL METAL ARC WELDING ELECTRODE, CLASS A1 (RUITLE TYPE), COATING TYPE:-MEDIUM (SPECIFICATION NO. IRS:M-28/12, CODE AS PER IS;814-2004, IS/AWS CODE ER 4112							
a)	4.0 MM DIA X 450 MM LONG	NOS.	4,00,000					

(Tapas Sen)
 Supervisor(M&P)