NIT/BBJ/DGM(P-V)/A.N./PAINT/D-597/2143/3124

dt. 10.08.2016

(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; info@bbjconst.com

TENDER NO. NIT/BBJ/DGM(P-V)/A.N./PAINT/D-597/2143/3124 DATE 10.08.2016

NOTICE INVITING TENDER

Sealed Tenders are invited for supply of paints required for Bridge No. 12 at Talcher-Bimlagarh Project Site as per following terms and conditions :-

01.	SCOPE OF SUPPLY	SUPPLY OF PAINTS REQUIRED AT OUR TALCHER-BIMLAGARH PROJECT SITE, OFFERS ARE TO BE RECEIVED ONLY FROM THE FOLLOWING MAKE (BRAND) OR PAINTS MANUFACTURERS :- (A). JENSON NICHOLSON (B). BURGER PAINTS (C). SHALIMAR PAINTS (D). KANSAI NEROLAC PAINTS (E). GARWARE PAINTS (F). ASIAN PAINTS
02.	QUANTITY	AS PER ENCLOSED BOQ-1.
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	An amount of Rs. 10,000.00 (Rupees Ten 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. 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

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		from the successful bidder. The Units registered with National Small Industries Corporation (NSIC) are exempted from payment of EMD subject to : (a). The NSIC Registration Certificate till remains valid up to the date of validity quotation. (b). The bid is accompanied with a copy of valid NSIC Registration Certificate. (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. (d). For existing supplier(s), the EMD amount may be 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.
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 10.08.2016 TO 17.08.2016 DURING OFFICE HOURS.
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 01.00 P.M. ON 18.08.2016.
07.	OPENING OF TENDER	ON 18.08.2016 ON 3.00 PM AT BBJ, HEAD OFFICE.

(A. NEOGI) Dy. General Manager (P-V)

TENDERER(S)

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IB-1

INSTRUCTION TO TENDERER

01.	"SUBMISSION OF TENDER" shall be read in conjunction with General Commercial
	Terms and conditions 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 section, every part of each 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.
02.	LANGUAGE
	Bids and all accompanying document shall be in English. In case any accompanying
	documents are in other language, it shall be accompanied by an English translation.
	The English version shall prevail in matter of interpretation.
03.	SUBMISSION OF TENDER
a)	The Tender shall be signed by the person legally authorised to enter into commitment
u)	on behalf of the Tenderer.
b)	All the pages of the tender document to be signed with Company's seal by the
,	Tenderer. The rates in the appropriate space in the SCHEDULE OF RATE 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.
c)	The tender is to be submitted in a sealed cover and superscribed with Tender
0	Reference, Due Date, marked for the Deputy General Manager(P-V), The Braithwaite
	Burn And Jessop Construction Company Limited, 27, R.N.Mukherjee Road, Kolkata-
	700 001 (W.B.).
4)	
	All costs and avnances incidental to preparation of the tender discussion conterance
d)	All costs and expenses incidental to preparation of the tender, discussion, conference,
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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 And Jessop Construction Company Limited having its Head 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**" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBJ.

2. ELIGIBILITY CRITERIA :

The bidder must enclose their VAT Registration Certificate and Copy of PAN Card with their offer. The bidder must also submit the copy of successfully delivered the items as mentioned in our BOQ-1 of this tender documents failing which the bid will be rejected.

3. SCOPE OF SUPPLY:

SUPPLY OF PAINTS. (As per BOQ-I enclosed).

4. INSPECTION:

Manufacturer Test Certificate.

5. FIRM PRICE:

Your rate shall remain firm and shall not attract escalation due to any reason and the price will be valid till **six months** or completion of supply whichever is earlier.

6. PAYMENT TERMS:

Within 30 days after receipt of clear bill.

7. DELIVERY:

Delivery to be made at our Heavy Plant Yard, P-82 Taratala Road, Garden, Reach, Kolkata-700 024 within 90 days from order or as per direction SIC, HPY along with Manufacturer Test Certificate.

8. <u>QUALITY:</u> Following to be mentioned for each type of Paint :-

a) Shelf life.

b) Covering area with DFT.

9. LIQUIDATED DAMAGE:

If the Supplier fails to supply 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.

10. TERMINATION 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 work done by deploying other agency /agencies. Cost incurred for the above shall be recovered from the contractor's bill and Security Deposit.

11. 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.

12. BBJ will provide Way Bill. Entry Tax if any will also be paid by BBJ.

(A. NEOGI) Dy. General Manager (P-V)

TENDERER(S)

BBJ

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<u>BOQ-1</u>

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANT ITY	RATE PER LTR. (Rs.) (In Figures and in Words)
1	Etch Primer (IS: 5666)	Ltr.	220	
2	Zinc Chrome Primer (IS:104)	Ltr.	700	
3	Zinc Chrome Red Oxide Primer (IS:2074)	Ltr.	680	
3	Aluminium Paint (IS:2339)	Ltr.	680	
	Excise Duty			
	VAT/CST			
	Others, if any			
Note			1	

Notes :-

- 1. Entry Tax if any, will be borne by BBJ.
- 2. Each drum should be marked with batch no. and manufacturing date.
- 3. If paint fails in testing, the total quantity to be replaced by the party at their risk and cost and inspection charge will be deducted in case of failure in testing.
- 4. Quantities are tentative.
- 5. Paints should not be more than 1(one) month old from manufacturing date at the time of delivery.

(A. Neogi) DGM(P-V) <u>BBJ</u>

TENDERER(S)