

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

NIT_DGM(P-V)_AN_SERVICE .BOLTS NUT & WASHER_D_575_2144

DATED 29.12.2015

(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/DGM(P-V)/AN/SERVICE BOLTS NUT & WASHER/D/575/2144	DATE	29.12.2015
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NOTICE INVITING TENDER

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

01.	NAME OF THE WORK	SUPPLY OF SERVICE BOLTS WITH NUTS AND ROUND WASHERS REQUIRED AT OUR CHANDIGARH PROJECT SITE, PUNJAB.
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 BIDDER /S THE EARNEST MONEY WILL BE REFUNDED AFTER FINALIZATION OF ORDER WITHOUT ANY INTEREST. THE SECURITY DEPOSIT WILL BE RELEASED AFTER COMPLETION OF SUCCESSFUL COMPLETION OF SUPPLY WITHOUT ANY INTEREST.
06.	ISSUE OF TENDER DOCUMENT	BETWEEN 29.12.2015 TO 12.01.2016 DURING OFFICE HOURS.
07.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 11.00 A.M ON 13.01.2016
08.	OPENING OF TENDER	ON 13.01.2016 AT 3.00 PM AT BBJ HEAD OFFICE.

(A. NEOGI)
DGM(P-V)

TENDERER(S)

BBJ

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

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DATED 29.12.2015

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 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 (vide BOQ-1) 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 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.).
d)	All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender 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 expenses.
04.	The Bidder must fill the Schedule of Rate (vide BOQ-1) with the appropriate column being duly filled in, signed and sealed.
05.	Conditional tenders shall be straightway rejected and no additional clause will be entertained.
06.	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.
07.	CURRENCIES OF BID AND PAYMENT: The Tenderer shall submit his price bid / offer in Indian Rupees and payment under this contract will be made in Indian Rupees.
08.	All duties, taxes, fees and other levies payable by the supplier under the contract or any other cause shall be mentioned separately.
09.	Validity of Tender - 90 (Ninety) days from the date of opening of tender or for a further period if mutually accepted. BBJ reserves the right to ask for the extension of validity, if any.

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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. SCOPE OF WORK:

- a) Supply of M.S Black Bolts, Nuts and Round Washer required for BBJ Chandigarh Project as per BOQ-1
- b) Specification as per enclosed BBJ sheet no. SERVBL/2144-3125/01 dated 09.12.2015

3. FIRM PRICE:

Your rate shall remain firm and shall not attract escalation due to any reason such as Steel price hike whatsoever in pursuance of this contract for a period of six months from the date of order.

4. PAYMENT TERMS:

Within 30 days after receipt of clear bill with proper documents.

5. INSPECTION : Manufacturer Test Certificate from NABL accredited laboratory.

6. DELIVERY – Delivery to be made within 60 (Sixty) days from Order/LOI date at BBJ, Railway Bridge no: 262, Ghaggar Bridge), Vill. Nagala,P.O.Zirakpur, Dist-Mohali-140603 Punjab Or Heavy Plant Yard, P- 82, Taratala Road, Kolkata-700024,West Bengal.

7. 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.

8. 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.

9. 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.

10. EXTENSION OF TIME :

If the delivery part or full quantity is delayed due reasons not attributable to the supplier, extension of time without L.D may be permitted as per the discretion of BBJ. However for such extension the supplier has to apply with valid and authentic reasons prior to expiry of delivery time. However, if the delay in delivery is attributable to the supplier's L.D. Clause as per CL. No. 7 will be implemented.

11. GUARANTEE :

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

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

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANTITY	RATE PER Kg. (Rs) (In Figures and in Words)	RATE PER Kg. (Rs) (In Figures and in Words)
A	<u>M.S. BLACK BOLT (CONFORMING TO IS:1367, IS:6639,GR.-4.6) & NUT (CONFORMING TO IS:1363, GR.-4)</u>			FOR HPY	FOR CHANDIGARH PROJECT SITE
1	16mm dia X 60mm Long (Hex Head)	Kg.	11		
2	20mm dia X different Length (Hex Head)	Kg.	953		
3	22mm dia X different Length (Hex Head)	Kg.	4444		
B	<u>Round Washer (ARE CONFORMING TO IS:2016)</u>				
1	For 16mm dia Bolt	Kg.	01		
2	For 20mm dia Bolt	Kg.	54		
3	For 22mm dia Bolt	Kg.	214		
	Specification & length of bolts as mentioned in the <i>BBJ Sheet No. SERVBL/2144-3125/01 dated 09.12.2015</i> <i>VAT/CST</i> Other, if any				

Notes :-

1. Entry Tax if any, will be borne by BBJ.

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DETAILS LIST OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANTITY
A	M.S. BOLT & NUT		
1	16mm dia X 60mm length	Kg.	11
2	20mm dia X 55mm length	Kg.	569
3	20mm dia X 65mm length	Kg.	32
4	20mm dia X 70mm length	Kg.	10
5	20mm dia X 80mm length	Kg.	85
6	20mm dia X 100mm length	Kg.	42
7	20mm dia X 160mm length	Kg.	94
8	20mm dia X 180mm length	Kg.	121
9	22mm dia X 55mm length	Kg.	401
10	22mm dia X 60mm length	Kg.	35
11	22mm dia X 65mm length	Kg.	1749
12	22mm dia X 70mm length	Kg.	168
13	22mm dia X 75mm length	Kg.	735
14	22mm dia X 80mm length	Kg.	353
15	22mm dia X 85mm length	Kg.	83
16	22mm dia X 90mm length	Kg.	154
17	22mm dia X 100mm length	Kg.	305
18	22mm dia X 110mm length	Kg.	402
19	22mm dia X 120mm length	Kg.	59
B	<u>Round Washer</u>		
1	For 16mm dia Bolt	Kg.	1
2	For 20mm dia Bolt	Kg.	54
3	For 22mm dia Bolt	Kg.	214

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**The Braithwaite Burn And Jessop Construction Company Limited
(A Govt. of India Enterprise)
SERVICE BOLT ORDER LIST**

MADE BY:
CHECKED BY -
DATE – 09.12.15

SHEET NO.- SERVBL/2144-3125/01
DRG. NO.
ORDER NO. – 2144-3125
REV. - DATE:

14 x 30.5 M SPAN 25T LOADING WELDED TYPE TRUSS GIRDER
FOR BR. NO.-262 OVER RIVER GHAGGAR AND 1 X 24.4 M SPAN
PLATE GIRDER OVER RAIPUR NALA AT

PROJECT
FABRICATOR'S ORDER NO. FABRICATED BY: REV. DATE:

Kgs. per 1000 pieces	Gross No.	Spare	Net. No.	Head	Dia	Thro ugh	Gri p	Lengt h	Snap to Make	Position of Work	Weight (Kgs)	Indent	Stock	
SERVICE BOLTS FOR 14X 30.5M SPAN + 1 X 24.4 M SPAN														
157			72	HEX.	16				HEX.		11			
			72								11			
259			2195	HEX.	20				HEX.		569			
284			113	HEX.	20				HEX.		32			
296			34	HEX.	20				HEX.		10			
321			265	HEX.	20				HEX.		85			
371			113	HEX.	20				HEX.		42			
519			181	HEX.	20				HEX.		94			
570			212	HEX.	20				HEX.		121			
			3113								953			
326			1231	HEX.	22				HEX.		401			
341			104	HEX.	22				HEX.		35			
356			4912	HEX.	22				HEX.		1749			
370			455	HEX.	22				HEX.		168			
385			1910	HEX.	22				HEX.		735			
400			882	HEX.	22				HEX.		353			
415			200	HEX.	22				HEX.		83			
430			358	HEX.	22				HEX.		154			
460			662	HEX.	22				HEX.		305			
490			821	HEX.	22				HEX.		402			
519			113	HEX.	22				HEX.		59			
			11648								4444			
										TOTAL=	5408	5.408	MT	
			72	NOS. ROUND WASHER FOR M16 BOLT @4470 NOS/ 50KG=								1	0.001	MT
			3113	NOS. ROUND WASHER FOR M20 BOLT @2900 NOS/ 50KG=								54	0.054	MT
			11648	NOS. ROUND WASHER FOR M22 BOLT @2724 NOS/ 50KG=								214	0.214	MT
										GRAND TOTAL=	5677	5.677	MT	
NOTE:-														
1. ALL BOLTS ARE M.S BLACK BOLTS CL. 4.6 CONFORMING TO IS: 1367 & IS: 6639														
2. ALL NUTS ARE M.S CL-4 CONFORM TO IS: 1363.														
3. ALL WASHERS ARE M.S CONFORM TO IS:2016														
4. NUMBERS CALCULATED ON THE BASIS OF 45% OF NET HSGF BOLTS. AS PER B1-2001.														

REQU. NO. – D/575

Date : 09.12.2015

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