THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED (A Govt. of India Enterprise) NIT/DGM(P-V)/AN/FASTNERS/D1683/2147/3128

DT. 05.12.2017

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/FASTNERS/D1683/2147/3128	DATE	05.12.2017	

NOTICE INVITING eTENDER

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

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01.	NAME OF THE WORK	SUPPLY OF FASTENERS TOWARDS ELC-25 & ELC-53 ERECTION
		CRANE REQUIRED FOR HEAVY PLANT YARD, KOLKATA.
02.	QUANTITY	AS PER BOQ-1 ;
03.	COST OF TENDER DOCUMENT	NIL
	(NON-REFUNDABLE)	
04.	EARNEST MONEY DEPOSIT	NIL
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 06.12.2017 TO 11.12.2017 DURING OFFICE
		HOURS.
07.	LAST DATE & TIME OF RECEIPT	RECEIPT UP TO 01.00 P.M ON 12.12.2017
	OF TENDER	
08.	OPENING OF TENDER	ON 12.12.2017 AT 3.30 PM AT BBJ HEAD OFFICE.

(A. NEOGI) DGM(P-V) THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

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IB-1

INSTRUCTION TO TENDERER

	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
02	matter of interpretation. SUBMISSION OF TENDER
<u>03.</u> a)	The Tender shall be signed by the person legally authorised to enter into commitment on behalf of the
a)	Tenderer.
b)	All the pages of the tender document to be signed with Company's seal by the Tenderer. The rates in
6)	the appropriate space in the SCHEDULE OF RATE (vide BOQ-1 & BOQ-2) 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 & BOQ-2) 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:
07.	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	Important Notes;
	BBJ reserves the right to:
	a) Accept or reject any bid received at its discretion without assigning any reasons whatsoever.
	b) Increase/ decrease/ alter the job description/ scope of work with corresponding change in the
	value of contract.
	c) Postpone or extend the above mentioned date, split and distribute the work among more than
	one contractor without assigning any reason what so ever.
	d) May ask for further qualification during techno commercial scrutiny of bids received.
	e) BBJ shall not be responsible for any delay, loss, damage for bids sent by post.
	 BBJ shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not.
	g) Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any
	bidder found to have engaged in canvassing shall be liable to have his bid rejected summarily.
	h) If the bidder deliberately gives any wrong information in his tender to create circumstances for
	the acceptance to his bid, BBJ reserves the right to reject such application.
10.	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 & 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**" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBJ.

2. SCOPE OF WORK:

Supply of fasteners towards ELC-25 erection crane required for Heavy Plant yard, Kolkata as per BOQ-1 & BOQ-2.

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 with NABL accredited laboratory.

6. <u>DELIVERY</u> – Delivery to be made within 30 days from the Order/LOI date at BBJ, Heavy Plant Yard, P-82, Taratala Road, Garden Reach, Kolkata – 700 024.

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.

TENDERER(S)

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SCC-2

SPECIAL CONDITION OF CONTRACT

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 (if required).

13. TAXES & DUTIES:

The Supplier shall be exclusively responsible for payment of all Taxes, Royalties etc. (except Goods and Service Tax) that may be levied from time to time according to the Laws & regulation now in force & also hereafter to be imposed, increased or modified from time to time. Nothing will be payable extra by the Company in respect of any duties/ taxes to be imposed on procurement of materials for execution of contract.

14.1 Goods and Service Tax (GST)

Without prejudice to stipulation in General Conditions of Contract, the quoted price shall be exclusive of Goods and Service Tax. The GST as legally leviable & payable by the bidder under the provisions of applicable law/act shall be paid extra by BBJ as per bidder's bill. Bidder shall quote their rate after considering the input tax credit on their input materials and services.

The bidder shall get registered with the GST authorities and the registration certificate shall be submitted along the bid documents (techno commercial). Bid without GST number shall be cancelled.

At present no GST-TDS is applicable. If the same is applicable in future, deduction of GST-TDS at source would be enforced from the running bills at the rates prescribed. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in invoice and also submit proper **Tax Invoice as per section 31 of CGST Act**, and Rule 46 of CGST Rules, 2017 to get Input Tax Credit by BBJ.

Bidder shall raise their tax invoice in regular interval as per contract condition and uploaded their supply invoice in GSTN Portal through GSTR-1 return with 10th of next month. Mismatch in return of BBJ due to any reason attributable to bidder, the same shall be recovered from Bidder's bill.

14.2 New Levies / Taxes

In case Government imposes any new levy / tax after award of the work during the tenure of the contract, BBJ shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BBJ that such new levy/tax is applicable to this contract.

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. THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED(A Govt. of India Enterprise)NIT/DGM(P-V)/AN/FASTNERS/D1683/2147/3128DT.

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DETAILS OF BOLT, NUT & WASHER (As per IS: 6639 Gr. 4.6, Nut IS:1363)

SL.NO	O DESCRIPTION				
	Dia. (MM)	Length (MM)	Nos Required (ELC/25)	Nos Required (ELC/53)	TOTAL NOS Required (ELC/25 & ELC/53)
1	M22	135	4	0	4
2	M22	95	8	0	8
3	M22	85	6	0	6
4	M22	80	4	0	4
5	M22	70	8	0	8
6	M22	65	228	0	228
7	M20	160	0	4	4
8	M20	95	36	58	94
9	M20	85	116	0	116
10	M20	80	16	150	166
11	M20	75	0	118	118
12	M20	70	124	120	244
13	M20	65	78	154	232
14	M20	60	144	0	144
15	M20	55	0	200	200
16	M20	50	576	0	576
17	M20	45	520	88	608
18	M20	40	0	4	4
19	M20	35	32	0	32
20	M12	60	16	0	16
21	M12	40	12	0	12
22	M12	35	12	0	12

DETAILS OF C.S.K BOLT, NUT (As per IS: 1365 Gr. 4.6, Nut IS:1363)

SL.NO	DESCRIPTION				
	Dia. (MM)	Length (MM)	Nos Required (ELC/25)	Nos Required (ELC/53)	TOTAL NOS Required (ELC/25 & ELC/53)
1	M22	76	4	0	4
2	M20	75	0	40	40
3	M20	60	64	0	64
4	M20	55	0	18	18
5	M12	60	116	0	116

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DETAILS OF WASHER (As per IS: 2016)

SL.NO	DESCRIPTION	Nos Required (ELC/25)	Nos Required (ELC/53)	TOTAL NOS Required (ELC/25 & ELC/53)
1	Round Washer for M22 Dia	100	0	100
2	Round Washer for M20 Dia	1000	980	1980
3	Round Washer for M12 Dia	200	0	200
4	Round Washer for M130 Dia	16	0	16

DETAILS OF COTTER PIN (As per IS: 2016)

SL.NO	DESCRIPTION	Nos Required (ELC/25)	Nos Required (ELC/53)	TOTAL NOS Required (ELC/25 & ELC/53)
1	Cotter Pin – 6MM DIA x 130MM LONG	16	16	32

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	HSN CODE NO	UNIT	QUAN TITY	RATE PER No. (Rs) (In Figures and in Words)
Α	HEX BOLT WITH NUTS & WASHER				
1	M22 Dia X 135mm Long		Nos	4	
2	M22 Dia X 95mm Long		Nos	8	
3	M22 Dia X 85mm Long		Nos	6	
4	M22 Dia X 80mm Long		Nos	4	
5	M22 Dia X 70mm Long		Nos	8	
6	M22 Dia X 65mm Long		Nos	228	
7	M20 Dia X 160mm Long		Nos	4	
8	M20 Dia X 95mm Long		Nos	94	
9	M20 Dia X 85mm Long		Nos	116	
10	M20 Dia X 80mm Long		Nos	166	
11	M20 Dia X 75mm Long		Nos	118	
12	M20 Dia X 70mm Long		Nos	244	
13	M20 Dia X 65mm Long		Nos	232	
14	M20 Dia X 60mm Long		Nos	144	
15	M20 Dia X 55mm Long		Nos	200	
16	M20 Dia X 50mm Long		Nos	576	
17	M20 Dia X 45mm Long		Nos	608	
18	M20 Dia X 40mm Long		Nos	4	
19	M20 Dia X 35mm Long		Nos	32	
20	M12 Dia X 60mm Long		Nos	16	
21	M12 Dia X 40mm Long		Nos	12	
22	M12 Dia X 35mm Long		Nos	12	
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TENDERER(S)

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BOQ-2

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	HSN CODE NO	UNIT	QUAN TITY	RATE PER No. (Rs) (In Figures and in Words)
В	DETAILS OF C.S.K BOLT, NUT				
1	M22 Dia X 76mm Long		Nos	4	
2	M20 Dia X 75mm Long		Nos	40	
3	M20 Dia X 60mm Long		Nos	64	
4	M20 Dia X 55mm Long		Nos	18	
5	M12 Dia X 60mm Long		Nos	116	
С	ROUND WASHER				
1	Round Washer for M22 Dia		Nos	100	
2	Round Washer for M20 Dia		Nos	1980	
3	Round Washer for M12 Dia		Nos	200	
4	Round Washer for M130 Dia		Nos	16	
D	COTTER PIN				
1	6MM Dia X 130mm Long		Nos	32	
	GST Other, if any				

(A Neogi) DGM(P-V)