

Bharat Bhari Udyog Nigam Limited
(A Govt. of India Enterprise)

By order of the Govt., The Braithwaite Burn and Jessop Construction Co. Ltd. (A Govt of India Undertaking) stands amalgamated with Bharat Bhari Udyog Nigam Limited (A Govt of India Enterprise) w.e.f. 10.07.2015.

NIT/DGM(P-V)/D-1486/DRAWING/MANIPUR/2140

DATE: 16.07.15

Regd. Office: 26. Raja Santosh Road, **Corporate Office:** 27, Rajendra Nath Mukherjee Road, Alipore, Kolkata-700027
Kolkata - 700001

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Website: www.bbunl.com , www.BBUNLconst.com

Correspondences may be addressed to the corporate office

TENDER NO.	NIT/DGM(P-V)/D-1486/DRAWING/MANIPUR/2140	DATE	16.07.2015
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NOTICE INVITING TENDER

Sealed Tenders are invited from reputed parties for the following work :-

01.	SCOPE OF WORK	DEPLOYMENT OF AGENCY FOR PREPARATION OF FABRICATION DRAWING FOR 103.5M, 69M AND 28.5M SPAN STEEL GIRDERS REQUIRED FOR BRIDGE NO. 164, LOCTED AT MANIPUR.
02.	QUANTITY	AS PER BOQ;
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	<ul style="list-style-type: none">• Rs.25,000.00 (Rupees twenty five Thousand only) IN FORM OF CROSSED DEMAND DRAFT OR PAY ORDER OR BANKER'S CHEQUE IN FAVOUR OF "THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD." TO BE SUBMITTED ALONG WITH THE TENDER.• FOR EXISTING SUPPLIER THE SAME MAY BE ADJUSTED FROM THEIR PASSED BILL AMOUNT.• SSI UNITS WITH NSIC REGISTRATION ARE EXEMPTED FROM SUBMISSION OF EMD.• THE EMD AMOUNT OF SUCCESSFUL BIDDER WILL BE RELEASED WITHIN 30 DAYS AFTER COMPLETION OF TOTAL SUPPLY/SERVICE WITHOUT ANY INTEREST SUBJECT TO RECEIPT OF FORMAL REQUEST FROM THE RESPECTIVE BIDDER.
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 17 TH JULY,2015 TO 23 RD JULY,2015 DURING OFFICE HOUR.
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UPTO 12.30 P.M. on 24 TH JULY,2015
07.	OPENING OF TENDER	ON 24 TH JULY,2015 AT 3.00 P.M. AT BBUNL CORPORATE OFFICE.

DGM(P-V)

TENDERER(S)

BBUNL

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IB-1

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 & 2</u> The tender documents issued to the tenderers duly signed and sealed in each page EXCLUDING BILL OF QUANTITIES (BOQ-1 & 2) .
ii)	<u>PAST EXPERIENCE:</u> The tenderers must submit relevant documents/ experience certificate showing past experience in respect of completion of FABRICATION DRAWINGS related to OPEN WEB STEEL BRIDGE GIRDERS of minimum 61.0M span.
v)	<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> Properly filled up bill of quantities (BOQ-1 & 2) duly sealed and signed to be put in a sealed envelope super scribing " TENDER NOTICE NO. " and " PRICE PART ". The above ' TECHNO-COMMERCIAL PART ' and ' PRICE-PART ' to be put in a sealed envelope super scribing " <u>TENDER NOTICE NO./NAME OF THE WORK</u> " to be submitted to BBUNL.
2.	Conditional tenders shall be straightway rejected and no additional clause will be entertained.
3.	BBUNL 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 of total scope of work by BBUNL, the following ratio will be followed: A) the L1 bidder will get not less than 60% (sixty percent) of the total scope of work as per BOQ-1 and at the lowest acceptable rate. B) THE L2 bidder will get not more than 40% (forty percent) of total scope of work and at the lowest acceptable rate.
4.	All duties, taxes, fees and other levies payable by the contractor 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.
6.	COMPLETION TIME: - The entire work in all respect should be completed AS PER COMPLETION PERIOD DETAILED IN THE SPECIAL CONDITION OF CONTRACT.
7.	" 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

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	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.
8.	<u>LANGUAGE</u> 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.
9.	<u>SUBMISSION OF TENDER</u>
10.	The Tender shall be signed by the person legally authorised to enter into commitment on behalf of the Tenderer.
11.	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 and 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.
12.	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) , Bharat Bhari Udyog Nigam Limited, 27, R.N.Mukherjee Road, Kolkata-700 001 (W.B.).
13.	All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender site visit, pre-award discussion with BBUNL shall be to the account of the tenderer and BBUNL shall bear no liability whatsoever on such cost expenses.
14.	Conditional tenders shall be straightway rejected and no additional clause will be entertained.
15.	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 BBUNL. BBUNL 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 BBUNL. BBUNL also reserves the absolute right to split up and award the requirement between two or more Tenderers.
16.	<u>CURRENCIES OF BID AND PAYMENT:</u> The Tenderer shall submit his price bid / offer in Indian Rupees and payment under this contract will be made in Indian Rupees.
17.	All duties, taxes, fees and other levies payable by the supplier under the contract or any other cause shall be mentioned separately.

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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) "**BBUNL**" shall mean Bharat Bhari Udyog Nigam Limited having its corporate 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 BBUNL's Notice of Invitation to this Tender Document.
- c) The "**ORDER**" shall mean a written Purchase Order issued by BBUNL.
- d) The "**SUPPLIER**" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBUNL.

2. SCOPE OF WORK :

- (a). Preparation of Fabrication drawing for 103.5M, 69M and 28.5M Span Steel Girders based on N F Railways' GAD and Design Drawing along with material list, DODL and fasteners list.
- (b). Agency will require to provide any clarifications in connection with prepared drawings, if sought by client (Railway) during approval of drawings.
- (c) The print of drawings are to be submitted in A1 size and material, DODL and Fasteners list in A4 size in 2 copies during initial submission, 4 copies of same after checking and recommendation for approval of BBUNL and after final approval of Railway, 2 sets of tracing for drawings along with soft copy of all drawings in Auto CAD Format and material list, DODL and fasteners list in A4 size paper

3. FIRM PRICE:

Your rate shall remain firm and shall not attract escalation due to any reason whatsoever in pursuance of this contract for a period of six months from the date of LOI/Order.

4. PAYMENT TERMS:

- (a). 75% within 30 days from the date of submission and recommendation for approval by BBUNL Drawing office for total drawings, Material list and DODL.
- (b). Balance 25% will be paid after final approval of Client (Railway).

5. Completion Period: Preparation of fabrication drawings along with material list, DODL list and fasteners list to be completed within 6 weeks from the date of LOI/Order.

6. LIQUIDATED DAMAGE:

If the supply is not completed 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.

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SCC-2

SPECIAL CONDITION OF CONTRACT

7. TERMINATION OF CONTRACT:

In case of failure to discharge the duties as per our requirement, BBUNL 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.

8. 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.

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION (Fabrication drawings for 103.5M and 69M Span Steel Girders)	No. of Drawings	Amount (in Rs.) (In Figures and in Words)
1	Erection / Assembly Drawing		
2	Shipping List		
3	Top Chord Joints		
4	Bottom Chord Joints		
5	Middle Joints		
6	Top Chord		
7	Bottom Chord		
8	End Raker and Portal Bracing		
9	End Vertical & intermediate verticals		
10	Diagonals		
11	End Cross Girder		
12	Intermediate Cross Girder		
13	Rail Stringers and Bracings		
14	Top Lateral Bracing		
15	Bottom Lateral Bracing		
16	Sway Bracing & Man Refuge		
17	Trolley Refuge		
18	Gangway, Footpath etc.		
TOTAL AMOUNT IN Rs.			

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Notes :-

1.Fabrication drawings are to be prepared based on N.F.Rly/Stup's design drawing no. 9293/E/DD-164-102 and 8293/E/DD-164-103 and other drawings which will be provided to successful bidder by BBUNL.

2. Total nos of fabrication drawings of respective items to be decided by the agency. However, the list of drawings indicating the respective items to be submitted and subject to acceptance by BBUNL's Drawing Office.

(A. Neogi)
DGM(P-V)

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BOQ-2

BILL OF QUANTITIES

SL. NO.	DESCRIPTION (Fabrication drawings for 28.5M Span Steel Girders)	No. of Drawings	Amount (in Rs.) (In Figures and in Words)
1	Erection / Assembly Drawing		
2	Shipping List		
3	Detail of Girder		
4	Detail of Cross Frames and Bracings		
5	Detail of Splice Joints		
6	Detail of Bearings		
7	Detail of RCC Deck Slab with Crash Barrier, hand Rails etc.		
TOTAL AMOUNT IN RS.			

Notes :-

1. Fabrication drawings are to be prepared based on N.F.Rly/Stup's design drawing no. 9293/E/DD-164-102 and 8293/E/DD-164-103 and other drawings which will be provided to successful bidder by BBUNL.

2. Total nos of fabrication drawings of respective item to be decided by the agency. However, the list of drawings indicating the respective items to be submitted and subject to acceptance by BBUNL's Drawing Office.

(A. Neogi)
DGM(P-V)

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ANNEXURE - A

LIST OF DEVIATIONS

SL. NO.	BBUNL NIT TENDER CLAUSE NO.	BIDDER'S DEVIATED CONDITIONS
(1)	(2)	(3)

(A.Neogi)
DGM(P-V)

TENDERER(S)

BBUNL