(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: <a href="mailto:bbjproj@vsnl.net">bbjproj@vsnl.net</a>; <a href="mailto:info@bbjconst.com">info@bbjconst.com</a> WEB SITE: <a href="mailto:www.bbjconst.com">www.bbjconst.com</a>

TENDER NO.	NIT/DGM(P-V)/AN/SHOP RIVET/D/595/2143	DATE	23.05.2016
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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 SHOP RIVETS (SNAP HEAD & CSK)
		REQUIRED AT OUR TALCHER-BIMALAGARH PROJECT
		SITE.
02.	QUANTITY	AS PER BOQ-1
03.	COST OF TENDER	
	DOCUMENT (NON -	NIL
	REFUNDABLE)	
04.	EARNEST MONEY DEPOSIT	NIL
05.	ISSUE OF TENDER	BETWEEN 23.05.2016 TO 06.06.2016 DURING OFFICE
	DOCUMENT	HOURS.
06.	LAST DATE & TIME OF	RECEIPT UP TO 01:00 PM 07.06.2016.
	RECEIPT OF TENDER	
07.	OPENING OF TENDER	ON 07.06.2016 AT 03:30 PM

(A. NEOGI) DGM(P-V)

TENDERER(S)
BBJ

IB-1

# **INSTRUCTION TO TENDERER**

"SUBMISSION OF TENDER" shall be read in conjunction with General Commercial Terms and 01. 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. **SUBMISSION OF TENDER** 03. The Tender shall be signed by the person legally authorised to enter into commitment on a) 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. The tender is to be submitted in a sealed cover and superscribed with Tender Reference, c) Due Date, marked for the Deputy General Manager(P-V), The Braithwaite Burn & Jessop Construction Company Limited, 27, R.N. Mukherjee Road, Kolkata-700 001 (W.B.) All costs and expenses incidental to preparation of the tender, discussion, conference, d) 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. **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. All duties, taxes, fees and other levies payable by the supplier under the contract or any 08. other cause shall be included in the quoted prices. 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.

> (A. NEOGI) DGM(P-V)

TENDERER(S) BBJ

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:

All rivets are conforming to IS:1148, IS:1929. As per BOQ-1

## 3. INSPECTION:

By BBJ(QA).

## 4. 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.

**5.** Inspection offer to be submitted at Head Office within 30 days from Order date.

(A. NEOGI) DGM(P-V)

TENDERER(S) BBJ

SCC-2

## **SPECIAL CONDITION OF CONTRACT**

### **6. PAYMENT TERMS:**

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

#### 7. DELIVERY:

**Delivery** to be made at our Heavy Plant Yard, P-82, Taratala Road, Garden Reach, Kolkata - 700 024.

#### 8. 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.

## 9. LIQUIDATED DAMAGE:

If the Supplier fails to supply the quantity within stipulated period, as will be mentioned in the order, 0.5% (zero decimal five percent) of order value will be deducted from bill for per week delay subject to a maximum of 5% (five) of the total order value.

## 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. 9 will be implemented.

#### 11. 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.

## 12. 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.

### 13. Quantity Variation: + 25%

14. BBJ will provide way bill. Entry Tax if any will also be paid by BBJ.

(A. NEOGI) DGM(P-V)

TENDERER(S) BBJ

**BOQ-1** 

# **BILL OF QUANTITIES**

SL. NO.	DESCRIPTION	UNIT	QUANTITY	PRICE PER KG (Rs.) (In Figures and in Words)
01.	20 mm dia X different length	Kg.	1933	
02	20 mm dia X 83MM length Snap Head (CSK)	Kg.	05	
03	20 mm dia X 68MM length CSK Head (CSK)	Kg.	03	
04	16 mm dia X 55MM length Snap Head (SNAP)	Kg.	14	
	Details of sizes as per enclosed Sheet.			
	VAT/CST OTHER IF ANY NOTE:			
	All rivets are M.S Conforming to IS: 1148, IS: 1929.			

(A. NEOGI) DGM(P-V)

TENDERER(S)

# **Enclosure to BOQ-1**

# **DETAILS OF RIVETS**

SL.	DESCRIPTION UNIT			QUANTITY	
NO.	Head	Dia. (MM)	Length (MM)		
01	SNAP	20	102	Kg.	09
02	SNAP	20	83	Kg.	149
03	SNAP	20	80	Kg.	07
04	SNAP	20	76	Kg.	21
05	SNAP	20	73	Kg.	09
06	SNAP	20	70	Kg.	148
07	SNAP	20	64	Kg.	579
08	SNAP	20	61	Kg.	363
09	SNAP	20	58	Kg.	361
10	SNAP	20	55	Kg.	88
11	SNAP	20	52	Kg.	199
		1933			
01	SNAP (CSK)	20	83	Kg.	05
02	CSK (CSK)	20	68	Kg.	03
		08			
03	SNAP (SNAP)	16	55	Kg.	14
	TOTAL				14
	GRAND TOTAL				1955
	ALL RIVETS ARE M.S CONFORMING TO IS: 1148 & IS: 1929				

TENDERER(S)