

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO.LTD.
(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 ; bbj@india.com

TENDER NO.	BBJ/TS/CLASS-C1/C2/D-2092/ELECTRODES/2140	DATE	28.04.2017
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NOTICE INVITING TENDER

01.	SCOPE OF SUPPLY:-	SUPPLY OF MANUAL METAL ARC WELDING ELECTRODE, CALSS – C1 / C2, TYPE OF COATING:- HEAVY (SPECIFICATION NO. IRS: M-28/12 WITH AMENDMENT NO.1, CODE AS PER IS:1395-2003). THE SAID ELECTRODE IS REQUIRED FOR 5 X 103.5M + 2 X 69.0M + 1 X 28.5M SPAN RELATED TO MANIPUR PROJECT.
02.	DELIVERY PERIOD AND PLACE :-	WITHIN 30 DAYS FROM THE DATE OF ORDER AT BBJ GANGA BRIDGE SITE,MUNGER(BIHAR)..
03.	QUANTITY	AS PER ENCLOSED BOQ-1
04.	COST OF TENDER DOCUMENT :- (NON-REFUNDABLE)	NIL
05.	EARNEST MONEY DEPOSIT AMOUNT :-	NIL
06.	ISSUE OF TENDER DOCUMENT :-	BETWEEN 28.04.2017 TO 04.05.2017 DURING OFFICE HOUR
06.	LAST DATE & TIME OF SUBMISSION OF TENDER :-	UP TO 12.30 P.M. ON 05.05.2017
07.	OPENING DATE AND TIME OF TENDER :-	ON 05.05.2017 AT 3.30 P.M.

(Tapas Sen)
Supervisor(M&P)

IB-1

INSTRUCTION TO TENDERER

01.	<p><u>"SUBMISSION OF TENDER"</u> 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 wherever it is mentioned that the Vendor shall perform certain supply, it is understood that the Vendor shall do so at their cost.</p>
02.	<p><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.</p>
03.	<p><u>SUBMISSION OF TENDER</u></p>
a)	<p>The Tender shall be signed by the person legally authorised to enter into commitment on behalf of the Tenderer.</p>
b)	<p>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 BILL OF QUANTITIES 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.</p>
c)	<p>The tender is to be submitted in a sealed cover and superscribed with Tender Reference, Due Date marked for Tapas Sen, Purchase Department, The Braithwaite Burn And Jessop Construction Co.Ltd.,27, R.N.Mukherjee Road, Kolkata-700 001 (W.B.).</p>
d)	<p>All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender delivery 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.</p>
	<p>R.D.S.O. APPROVED VENDORS / MANUFACTURERS ARE ONLY ENTITLED TO SUBMIT THEIR OFFER AS PER LATEST AND REVISED RDSO APPROVED VENDOR LIST.</p>
04.	<p>The bid documents should contain the following documents positively :- (a). Copy of valid Dealership Certificate; (b). Copy VAT/CST Registration Certificate; (c). Copy of PAN Card; (d). Copy of valid Trade Licence; (e). Copy of tenderer's Last 3(three) years ending 31.03.2017 - Past Experience pertaining to similar nature of supply.</p>
05.	<p>Conditional tenders shall be straightway rejected and no additional clause will be entertained.</p>
06.	<p>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</p>

	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.	<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.
08.	All duties, taxes, fees and other levies payable by the Sub-Contractor under the contract or any other cause shall be included in the quoted prices.
09.	<u>Validity of Tender - 90 (Ninety) days</u> 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,

(Tapas Sen)
Supervisor(M&P)

SPECIAL CONDITION OF CONTRACT

SCC-1

TERMS & CONDITIONS:

1. The bidder must be **RDSO approved vendors / manufacturers** in connection with supply of our required items as mentioned in enclosed BOQ-1 and must attach **documentary evidence** showing that they are enlisted in the RDSO **"LIST OF APPROVED VENDOR/MANUFACTURERS"** for the respective items.
2. The bidder should mention their **brand name** against each item as per specification.
3. **Manufacturer's Test Certificate** must be enclosed along with each consignment indicating shelf life/expiry date of the items given above.
4. **Delivery schedule** : Delivery to be made at BBJ Ganga Bridge Site,Munger(Bihar) within 30 days from the date of LOI/Order whichever is earlier along with manufacturer's test certificate.

5. RATE :

The vendors must submit their offer **strictly as per Bill of Quantities BOQ-1** of this tender document. The bidder must quote **the Basic price, Excise Duty, all other taxes & duties and delivery charges** (up to Ganga Bridge Site,Munger-Bihar) **Per unit item** as per BOQ-1. The price must be firm during the tenure of this supply contract & no escalation on any account will be allowed. Entry Tax, IF ANY, will be borne by BBJ.

6. PAYMENT TERMS

100% payment will be made within 30 days from the date of supply and submission of bill with receipted challan alongwith Manufacturer's Test Certificate.

7. VARIATION OF QUANTITIES:

If due to change in design/drawing/specification, if there is increase/decrease in items /quantities to any extent or both , BBJ reserves the right to make payment only for the actual quantity of supply with the same rate, terms & conditions of the original order on them by BBJ.

8. 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.

9. TERMINATION OF THE CONTRACT:

In the case of failure to complete the supply as per requirement and within the stipulated delivery period , BBJ reserves the right to cancel the order in part or full as the situation demands and get the supply done by other vendor/vendors. Additional cost if incurred shall be recovered from the supplier's Bill.

BOQ-1
BILL OF QUANTITIES

S L. N O	ITEM	UN IT	TOTAL QNTY.	BASIC RATE PER UNIT (Rs.)	EXCIS E DUTY ON BASIC RATE (Rs.)	SALES TAX/ VAT/ CST ON BASIC RATE (Rs.)	DELIVERY CHARGES ON BASIC RATE (UP TO GANGA BRIDGE SITE, MUNGER, BIHAR) (Rs.)	TOTAL RATE PER UNIT (5+6+7 +8) (Rs.)
1	2	3	4	5	6	7	8	9
1	MANUAL METAL ARC WELDING ELECTRODE, CALSS :- C1 / C2 , TYPE OF COATING :- HEAVY (SPECIFICATION NO. IRS:M-28/12 WITH AMENDMENT NO.1, CODE AS PER IS: 1395-2003)							
a)	4.00MM DIA X 450MM LONG	NO S.	15000 (fifteen thousa nd)					

Notes :-

Class should be specified in offer;

Make / Brand Name should also be specified in offer.

(Tapas Sen)
 Supervisor(M&P)