

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)/AN/ H.S.F.G BOLT/D/565/2142

DATED: 17.11.2015

27, RAJENDRA NATH MUKHERJEE ROAD
KOLKATA - 700 001 (WEST BENGAL)
PHONE NO. (033) 2248 5841-44; FAX: (033) 2210 3961
E-MAIL: info@bbjconst.com ; bbj@india.com

TENDER NO.	NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/565/2142	DATE	17.11.2015
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NOTICE INVITING TENDER

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

01.	SCOPE OF SUPPLY	SUPPLY OF HIGH STRENGTH FRICTION GRIP BOLT (BRANDED QUALITY) FOR JAUNPUR ROB BRIDGE SITE, U.P.
02.	QUANTITY	AS PER BOQ - 1
03.	COST OF TENDER DOCUMENT (NON -REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	Rs. 10,000.00 (RUPEES TEN 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 BIDDERS THE EARNEST MONEY WILL BE REFUNDED AFTER FINALIZATION OF ORDER WITHOUT ANY INTEREST. THE SECURITY DEPOSIT WILL BE RELEASED AFTER COMPLETION OF SUCCESSFUL SUPPLY WITHOUT ANY INTEREST.
06.	ISSUE OF TENDER DOCUMENT	BETWEEN 17.11.2015 TO 01.12.2015 DURING OFFICE HOURS.
07.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 13:00 HRS. ON 02.12.2015 AT BBUNL CORPORATE OFFICE.
08.	OPENING OF TENDER (TECHNO-COMMERCIAL PART)	ON 02.12.2015 AT 15:30 HRS. AT BBUNL CORPORATE OFFICE.

**(ANIMESH NEOGI)
DGM(P-V)**

TENDERER(S)

BBUNL

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CHECK LIST

SL. NO.	DESCRIPTION	DOCUMENTS
1.	TECHNO-COMMERCIAL PART	To be put in a sealed envelope superscribing "Tender Notice No." & "TECHNO-COMMERCIAL PART".
a)	Eligibility Criteria	i)The bidder must submit all documents/evidence towards manufacture & supply of H.S.F.G BOLTS OF CL-8.8 as per IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003), Nut as per IS:6623(2004) & IS:1367(PART-6), Round Washer of each Bolt, One DTI & One Plain washer as per IS: 6649,BS-111(Revision 2) & IRS B-1 (latest version),
b)	Earnest Money Deposit	1) Rs. 10,000/= (Rupees Ten thousand only) by Demand Draft /Banker's Cheque/Pay Order in favour of "The Braithwaite Burn & Jessop Construction Company Limited" payable at Kolkata. 2) The units registered with DGS&D, SSI units registered with NSIC and PSU Units / RDSO approved Vendors are exempted from submission of EMD and Tender fee. 3) For existing Supplier/Vendors the same may be adjusted from their passed bill amount provided they apply for the same.
c)	List of Deviation	As per Annexure- "B" to be signed sealed.
d)	Tender Document except BOQ-1	All the pages to be signed and sealed.
2.	PRICE PART	To be put in a sealed envelope superscribing "Tender Notice No." & "PRICE PART"
A)	BOQ-1	The rates to be filled up in figure & words for BOQ-1 duly sealed and signed by the bidder.
3.	TENDER	A sealed Envelope superscribing "Tender Notice No." / "Scope of Supply" containing a)Techno-commercial Part b) Price Part

TENDERER(S)

BBUNL

INSTRUCTION TO THE BIDDERS

1.	<u>SUBMISSION OF BID –</u> All the pages of the tender document to be signed with Company's seal by the bidders. The rates in the appropriate space in the BOQ 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. Tenders to be submitted in two parts:-
a)	<u>TECHNO-COMMERCIAL PART</u> The techno-Commercial part will consists of -
i)	<u>ELIGIBILITY CRITERIA</u> The bidder must submit all documents/evidence towards manufacture & supply of as per H.S.F.G BOLTS OF CL-8.8 as per IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003), Nut as per IS:6623(2004) & IS:1367(PART-6), Round Washer of each Bolt, One Plain washer as per IS: 6649,BS-111(Revision 2) & IRS B-1 (latest version), with Brand Name.
ii)	<u>EARNEST MONEY DEPOSIT</u> An amount of Rs. 10,000/-(Rupees ten thousand only) in form of Demand Draft/Pay Order in favour of "The Braithwaite Burn And Jessop Construction Company Limited" payable at Kolkata. Unsuccessful bidders will be refunded the Earnest Money Deposit after the award of the contract to the successful bidder without any interest.
iii)	<u>LIST OF DEVIATIONS</u> The bidder must submit the deviations from BBUNL tender conditions as per proforma enclosed as " ANNEXURE-B ".
iv)	The tender documents issued to the bidders duly signed and sealed in each page and the BILL OF QUANTITY (BOQ-1).
b)	<u>PRICE-PART</u> Properly filled up BILL OF QUANTITY (BOQ-1) duly sealed and signed to be put in a sealed envelope superscribing " TENDER NOTICE NO. " and " PRICE PART ".

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DATED: 17.11.2015

IB-2

INSTRUCTION TO THE BIDDERS

c)	The above 'Techno-Commercial Part' and 'Price-Part' to be put in a sealed envelope superscribing " <u>TENDER NOTICE NO./SCOPE OF SUPPLY</u> " to be submitted to BBUNL.
2.	Conditional tenders may be 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 the L1 bidder will get 60% or more of the total quantity depending upon the requirement of BBUNL.
4.	All duties, taxes, fees and other levies payable by the Manufacturer/Supplier 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.

**(ANIMESH NEOGI)
DGM(P-V)**

TENDERER(S)

BBUNL

SCC-1

SPECIAL CONDITION OF CONTRACT

1. DEFINITIONS 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/MANUFACTURER**” shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBUNL.
- e) N. RAILWAY shall mean NORTHERN RAILWAY and/or their Authorized Representatives.

2. SCOPE OF SUPPLY:

BOQ -1

3. VARIATION IN QUANTITIES:

Variation will be within +/- 25% of the ordered quantity.

4. SPLITTING OF SCOPE OF SUPPLY

BBUNL reserve the absolute right to split the SCOPE OF SUPPLY in respect of SIZE & QUANTITY among the Techno-commercially qualified bidders as per BBUNL’s requirement and decision. However, in such case the ratio will be 60%:40% between L1:L2 bidders if L2 bidder matches the rate, terms and conditions of L1 bidder. If it is divided between three parties the ratio will be 50%:30%:20% between L1:L2:L3 bidders if L2 & L3 bidders matches the rate, terms and conditions of L1 bidder. However, any party will not have any claim towards reduction of such quantity from their scope of supply and such splitting of Scope of Supply will be done at Negotiated Lowest Accepted Rate only.

Order quantity will be reviewed periodically by BBUNL and considering the status of production and supply of rivets, quantities may be revised/reduced as per BBUNL’s requirement to suit the project work. BBUNL’s decision in this regard will be final and binding on the supplier(s) and no claim will be entertained on this account.

TENDERER(S)

BBUNL

SCC-2

SPECIAL CONDITION OF CONTRACT

5. INSPECTION:

Manufacturer's Test Certificate & By BBJ,QA and/or N. RLY or their Authorized Representative.

The following aspects may be noted in this regard:

- a) In addition to above, random samples of the Bolts shall be collected by BBUNL and/or N. Railway for Third Party Testing at any stage to confirm the fulfilment of the acceptance criteria.
- b) In case of rejection of Bolts at any stage by any of the above inspection agencies, the defective lot/lots of Bolts must be replaced by the supplier by a fresh lot with further inspection and testing by the inspection agency nominated by BBUNL within a reasonable time without any extra cost to BBUNL. Inspection and test report clearing this replacement lot with positive test results and confirming all the requirements must be submitted before dispatch. Inspection certificate shall not absolve the supplier from replenishing defective Bolts at any stage.
- c) Inspection Charges will be reimbursed by BBUNL at actual on submission of all the relevant documentary evidences along with bill against delivery subject to acceptance of the lot by the inspection agency.

6. FIRM PRICE:

Rate shall remain firm and shall not attract escalation due to any reason such as Steel price hike whatsoever in pursuance of this contract during the delivery period or upto the extended delivery period as the case may be from the date of order.

7. PAYMENT TERMS:

Within 30 days after receipt of clear bill.

8. DELIVERY:

Delivery to be made at Jaunpur Site, U.P.

9. Delivery Period

Total quantity of each size to be completed within 60 (Sixty) days from date of Purchase order.

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SCC-3

SPECIAL CONDITION OF CONTRACT

10.DELIVERY PERIOD EXTENSION

If there is delay for reasons not attributable to the Supplier, BBUNL upon receipt of written request justifying such delay from the Supplier may extend the Delivery period as suitable and fit reasonable to BBUNL. No extra claim of supplier will be entertained in such cases of time extension being granted.

11.GUARANTEEE :

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

12. LIQUIDATED DAMAGE:

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

13. 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 supply done by deploying other agency /agencies. Cost incurred for the above shall be recovered from the supplier's bill and Security Deposit.

14. 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.

**(ANIMESH NEOGI)
DGM(P-V)**

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BOQ-1

BILL OF QUANTITIES

H.S.F.G BOLTS OF CL-8.8 as per IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003), Nut as per IS:6623(2004) & IS:1367(PART-6), 2 nos Round Washer of each Bolt, One DTI Washer & One Plain washer as per IS: 6649,BS-111(Revision 2) & IRS B-1 (latest version) as per BBUNL Sheet No. HSFGBL/2142/3123/01

SL. NO.	DIAMETER (MM)	LENGTH (MM)	QUANTITY (SET)	RATE PER SET (Rs.) (figure in words)	TOTAL AMOUNT (Rs.) (figure in words)
01	20	65	705		
02	20	70	1512		
03	20	75	3696		
04	20	85	1008		
05	20	100	1344		
06	20	110	2150		

NOTE:

(i) The rate to be quoted should include all taxes & Duties and Delivery charges at our Jaunpur (ROB) Bridge Site, U.P. The Entry Tax will be paid BBJ/BBUNL which should not be included in the quoted rate.

(ii) The above bolts are high strength friction grip bolts as per CL. 8.8, confirming to IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003),.

Cont....Next Page.

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(iii) All Nuts are Grade- 8, Conforming to IS:6623(2004) & IS:1367(PART-6)

(iv) Round Washer of each Bolt, One DTI & One Plain washer as per IS: 6649,BS-111(Revision 2) & IRS B-1 (latest version)

(V) All Bolts, Nuts & Washer will have identification mark having manufacturer's symbol & property class.

(VI) All Bolts, Nuts & Washer will have Manufacturer's Test Certificate in addition one sample of 3 Bolt/Nut/Washer from each lot will be sent to reputed independent NABL accredited Laboratory.

(VII) Bolt should have coating of Zinc phosphate as per IS 1367 (Pt-XII)

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ANNEXURE-B"

LIST OF DEVIATIONS

SL. NO.	BBUNL TENDER CONDITION		BIDDER'S DEVIATED CONDITIONS
	CLAUSE REF.	DESCRIPTION	
1			
2			
3			
4			
5			
6			
7			
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.			
.			

Note : INCASE OF NO DEVIATION, THE BIDDER MUST STRIKE OUT THE ABOVE AND WRITE NIL DEVIATION.

TENDERER(S)

HSFG BOLT ORDER LIST

BBUNL

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NIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/565/2142

DATED: 17.11.2015

MADE BY - *S. Majumder*

CHECKED BY-

DATE - 17.10.15

SHEET NO.- HSFGBL/2142/3123/01

BBUNL'S DRG NO. - 2142-ROB-01 TO 03

ORDER NO.- 2142/3123

PROJECT: Construction of Four lane Road Over Bridge (span 1x21600 + 1x25080 + 1x21600) in lieu of level crossing No. 7-B at Km 829.07 on Lucknow-Zafrabad section near Jaunpur of N. Railway with open foundation & composite girders and erection of girders by launching method.

REV. - DATE:

FABRICATOR'S ORDER NO. FABRICATED BY

REV. - DATE:

Kgs. per 1000 pieces	Gross No.	Spare	Net. No.	Head	Dia	Through	Grip	Length	Nut	Position of Work
HSFG BOLTS (FOR 1 NO. 24.0 M SPAN)										
With										
5% Extra										
705				HEX.	20		32	65	Hex Nut	
1512				HEX.	20		36	70	Hex Nut	
3696				HEX.	20		42	75	Hex Nut	
1008				HEX.	20		52	85	Hex Nut	
1344				HEX.	20		68	100	Hex Nut	
2150				HEX.	20		76	110	Hex Nut	
NOTE:-										
1. THE ABOVE BOLTS ARE HSFGBOLTS OF CL-8.8(As per BOQ Schedule B-11) CONFORMING TO IS:4000 (1992), IS: 3757(1985) (reaffirmed 2003).										
2. ALL NUTS ARE CONFORMING TO IS:6623(2004) & IS:1367(PART-6)										
3. 2 NOS ROUND WASHERS FOR EACH BOLT, ONE DTI WASHER & ONE PLAIN WASHER CONFORMING TO IS:6649, BS -111(Revision 2) & IRS B-1 (latest version).										
4. ALL BOLTS, NUTS & WASHERS WILL HAVE IDENTIFICATION MARK HAVING MANUFACTURER'S SYMBOL & PROPERTY CLASS.										
5. ALL BOLTS, NUTS & WASHERS WILL HAVE MANUFACTURER'S TEST CERTIFICATE IN ADDITION ONE SAMPLE OF 3 BOLT/NUT/WASHER FROM EACH LOT WILL BE SENT TO REPUTED INDEPENDENT NABL ACCREDITED LABORATORY.										
6. BOLT SHOULD HAVE COATING OF ZINC PHOSPHATE AS PER IS 1367 (Pt-XII).										
7. DIMENSIONAL DETAILS TO BE PROVIDED BY THE PARTY FOR PRIOR APPROVAL BEFORE MANUFACTURE.										

Requisition No. D/565

Date :- 17/10/15

TENDERER(S)

BBUNL