

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/BBUNL/DGM(P-V)/A.N./PAINT/D-1342&IOM/2132/3112 DT. 11.11.2015

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/BBUNL/DGM(P-V)/A.N./PAINT/D-1342&IOM/2132/3112	DATE	11.11.2015
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## NOTICE INVITING TENDER

Sealed Tenders are invited for supply of paints required for final painting of bridge located at our Ganga Bridge Site, Munger(Bihar) as per following terms and conditions :-

01.	SCOPE OF SUPPLY	SUPPLY OF PAINTS REQUIRED AT OUR GANGA BRIDGE SITE,MUNGER(BIHAR) FOR FINAL PAINTING OF BRIDGE. OFFERS ARE TO BE RECEIVED ONLY FROM THE FOLLOWING <b>MAKE (BRAND) OR PAINTS MANUFACTURERS :-</b> (A). M/s. JENSON NICHOLSON (B). M/s. BRITISH/BURGER PAINTS (C). M/s. SHALIMAR PAINTS (D). ICI (E). NEROLAC
02.	QUANTITY	AS PER ENCLOSED BOQ-1.
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	An amount of <b>Rs. 25,000.00</b> (Rupees Twenty five thousand only) to be submitted with individual offer, as EMD amount in form of account payee Demand Draft/Pay Order/Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Company Limited", payable at Kolkata. Unsuccessful bidders will be refunded the Earnest Money Deposit amount after the award of the contract/order to the successful bidder. The EMD amount of successful bidder will be released within 30 days after completion of total supply/service/ installation/ work without any interest subject to receipt of written request from the successful bidder. The Units registered with National Small Industries Corporation(NSIC) are

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		exempted from payment of EMD subject to : (a). The NSIC Registration Certificate till remains valid up to the date of validity quotation (b). The bid is accompanied with a copy of valid NSIC Registration Certificate. (c). Photocopy of application for registration as NSIC for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD. (d). For existing supplier(s), the EMD amount may be adjusted from their passed bill(s) amount subject to submission of their written declaration with their offer in connection with adjustment of their EMD amount.
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 11.11.2015 TO 18.11.2015 DURING OFFICE HOURS.
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 11.00 A.M. ON 19.11.2015.
07.	OPENING OF TENDER	ON 19.11.2015 AT 03.00 P.M.

(A.Neogi)  
Dy.GM(P-V)

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**IB-1**

**INSTRUCTION TO TENDERER**

01.	<b>"SUBMISSION OF TENDER"</b> 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.	<b>LANGUAGE</b> 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.
03.	<b>SUBMISSION OF TENDER</b>
a)	The Tender shall be signed by the person legally authorised to enter into commitment on 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 <b>SCHEDULE OF RATE</b> 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), Bharat Bhari Udyog Nigam 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 BBUNL shall be to the account of the tenderer and BBUNL shall bear no liability whatsoever on such cost expenses.
04.	<b>The Bidder must fill the Schedule of Rate (vide BOQ-1) with the appropriate column being duly filled in, signed and sealed.</b>
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 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.
07.	<b>CURRENCIES OF BID AND PAYMENT:</b> 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 included in the quoted prices.
09.	<b>Validity of Tender - 90 (Ninety) days</b> from the date of opening of tender or for a further period if mutually accepted. BBUNL 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) "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. ELIGIBILITY CRITERIA :**

The bidder must enclose their VAT Registration Certificate and Copy of PAN Card with their offer. The bidder must also submit the copy of successfully delivered the items as mentioned in our BOQ-1 of this tender documents failing which the bid will be rejected.

**3. SCOPE OF SUPPLY:**

**SUPPLY OF PAINTS.** (As per BOQ-I enclosed).

Bidders need to visit site to observe the finish quality of existing painted surface so paints supplied as per order match with the same finish.

**4. INSPECTION:**

- a) Inspection to be done by BBJ (QA)/ E.C..Rly. or their authorised agency as the case may be.
- b) After supply of the paint, the same may be tested at any laboratory as per BBUNL/ E.C. Railway's discretion. If paint fails in testing, the total quantity to be replaced by the supplier at their risk and cost and inspection charge will be deducted in case of failure in testing only.
- c) The Quality Assurance Plan is enclosed herewith.

**5. FIRM PRICE:**

Your rate shall remain firm and shall not attract escalation due to any reason and the price will be valid till **October, 2016** or completion of supply whichever is earlier.

**6. PAYMENT TERMS:**

Within 30 days after receipt of clear bill.

**7. DELIVERY:**

Delivery to be made at our Ganga Bridge Site, Munger(Bihar) along with Manufacturer's Test Certificate **in two equal phases commencing within 15 days of LOI/order date and to be completed by 30 days or as will intimated by site.** Delivery schedule will be confirmed after getting approval from Railway Authority.

**8. QUALITY:** Following to be mentioned for each type of Paint :-

- a) Shelf life.
- b) Covering area with DFT.

**9. LIQUIDATED DAMAGE:**

If the Supplier fails to supply 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.

**10. 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.

**11. 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.

**12. BBUNL will provide Way Bill. Entry Tax if any will also be paid by BBUNL.**

**13. Quantity Variation  $\pm$  25%.**

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANTITY	RATE PER LTR. (Rs.) (In Figures and in Words)
1	Zinc Chrome Primer (IS:104)	Ltr.	1,300	
2	Aluminium Paint (IS:2339)	Ltr.	9,000	
3	Zinc Chromate Red Oxide Primer (IS:2074)	Ltr.	1,600	
	Excise Duty  VAT/CST  Others, if any			

**Notes :-**

1. Entry Tax if any, will be borne by BBJ/BBUNL.
2. Each drum should be marked with batch no. and manufacturing date.
3. If paint fails in testing, the total quantity to be replaced by the party at their risk and cost and inspection charge will be deducted in case of failure in testing.
4. Quantity are tentative.
5. **Paints should not be more than 1(one) month old from manufacturing date at the time of delivery.**
6. **Quantity variation  $\pm$  25%**

(A.Neogi)  
Dy.GM(P-V)

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QUALITY ASSURANCE PLAN (QAP)									
Sl. No.	Component & Operation	Characteristic to be Checked	Mode of Inspection	Extent of Checking		Reference Document	Acceptance Norm	Formats & Records	Remarks
				Fabricator	Inspection & Clearance Authority				
	a	b	c	d	e	f	g	h	i
1	Paint	Name of Paints, name of the manufacturer, Specifications, Batch nos. & Dates of manufacturing, Whether Paint supplied in dual pack. Manufacturer's Test Certificates. .	Identification & Co-relation of paints received with documents like invoice, Manufacturer's test Certificates, Challans provided by Manufacturer. Verification of items & properties as in Col. C provided in manufacturer's Test Certificates.	100% of items in Col. C	ECR Random checking	Order copies, receipt document like invoice, Manufacturer's Test Certificates Challans.	Specifications of Paints IS : 104 IS : 2074 IS : 2339	Order copies, Receipt documents like invoice, Manufacturer's Test Certificates, Challans.	All Paints will be supplied by reputed Paint Manufacturers.

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