

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\_SERVICE .BOLTS NUT & WASHER\_D\_560\_3123

DATED 09.10.2015

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

Phone: (033)24795535 Fax: 033)24797046

Phone: (033)22485841-44 Fax: 033-22103961

Email: info@const.com,@india.com

Website: www.bbunl.com, www.const.com

**Correspondences may be addressed to the corporate office**

TENDER NO.	<b>NIT/DGM(P-V)/AN/SERVICE BOLTS NUT &amp; WASHER/D/560/3123</b>	DATE	<b>09.10.2015</b>
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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 SERVICE BOLTS WITH NUTS AND ROUND WASHERS REQUIRED AT OUR JAUNPUR ROB PROJECT, U.P.
02.	QUANTITY	AS PER BOQ-1 ;
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	Rs. 5,000.00 (RUPEES FIVE 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 T BIDDER /S THE EARNEST MONEY WILL BE REFUNDED AFTER FINALIZATION OF ORDER WITHOUT ANY INTEREST. THE SECURITY DEPOSIT WILL BE RELEASED AFTER COMPLETION OF SUCCESSFUL COMPLETION OF SUPPLY WITHOUT ANY INTEREST.
06.	ISSUE OF TENDER DOCUMENT	BETWEEN <b>09.10.2015 TO 27.10.2015</b> DURING OFFICE HOURS.
07.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO <b>01.00 P.M ON</b> 28.10.2015
08.	OPENING OF TENDER	ON <b>28.10.2015 AT 3.30 PM</b> AT BBUNL CORPORATE OFFICE.

(A. NEOGI)  
DGM(P-V)

TENDERER(S)

BBUNL

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**IB-1**

**INSTRUCTION TO TENDERER**

01.	"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 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><u>LANGUAGE</u></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><u>SUBMISSION OF TENDER</u></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 (vide BOQ-1)</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 BBJ 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><u>CURRENCIES OF BID AND PAYMENT:</u></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 mentioned separately.
09.	<b>Validity of Tender – 90 (Ninety) days</b> 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.

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TENDERER(S)

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DATED 09.10.2015

**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 Work Order issued by BBUNL.
- d) The **"TRANSPORTER"** shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBUNL.

**2. SCOPE OF WORK:**

- a) Supply of M.S Black Bolts and Nuts required for BBJ Jaunpur ROB Project, UP as per BOQ-1
- b) Specification as per enclosed BBJ sheet no. SERB/31123/01 dated 28.09.2015

**3. 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.

**4. PAYMENT TERMS:**

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

**5. INSPECTION :** Manufacturer Test Certificate from Govt. Registered Test House.

**6. DELIVERY -** Delivery to be made within 45 Days from Order/LOI date at Heavy Plant Yard, Kolkata.

**7. 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.

**8. 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.

**9. 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.

**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. 7 will be implemented.

**11. 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.

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

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**BOQ-1**

**BILL OF QUANTITIES**

SL. NO.	DESCRIPTION	UNIT	QUANTITY	RATE PER Kg. (Rs) (In Figures and in Words)
<b>A</b>	<b><u>M.S. BLACK BOLT (CONFORMING TO IS:1367, IS:6639,GR.-4.6) &amp; NUT (CONFORMING TO IS:1363, GR.-4)</u></b>			
1	20mm dia X different Length (Hex Head)	Kg.	<b>1441</b>	
<b>B</b>	<b><u>Round Washer (ARE CONFORMING TO IS:2016)</u></b>			
1	For 20mm dia Bolt	Kg.	<b>77</b>	
	Specification & length of bolts as mentioned in the <i>BBJ Sheet No. SERB/3123/01 dated 28.09.2015</i>  <i>VAT/CST</i>  Other, if any			

**Notes :-**

1. Entry Tax if any, will be borne by BBUNL.

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**DETAILS LIST OF QUANTITIES**

SL. NO.	DESCRIPTION	UNIT	QUANTITY
A	<b>M.S. BOLT &amp; NUT</b>		
1	20mm dia X 60mm length	Kg.	<b>82</b>
2	20mm dia X 65mm length	Kg.	<b>184</b>
3	20mm dia X 70mm length	Kg.	<b>469</b>
4	20mm dia X 80mm length	Kg.	<b>139</b>
5	20mm dia X 100mm length	Kg.	<b>214</b>
6	20mm dia X 105mm length	Kg.	<b>353</b>
			<b>1441</b>
B	<b><u>Round Washer</u></b>		
1	For 20mm dia Bolt	Kg.	<b>77</b>

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**BHARAT BHARI UDYOG NIGAM LIMITED  
( AS PER GOVT. ORDER BBJ AMALGAMATED WITH BBUNL W.E.F 10/07/2015)**

**SERVICE BOLT ORDER LIST**

**SHEET NO.- SERB/3123/01**

1X24.0M SPAN COMPOSITE GIRDER IN BETWEEN PIER P1-P2(4  
LANE R.O.B IN LIEU OF LEVEL CROSSING NO. 7B/T-2 AT  
LUCKNOW-ZAFRABAD SECTION NEAR JAUNPUR, NORTHERN  
RAILWAY

**B.B.J ORDER NO. 3123**

**NAME:**

**DATE:** 28.09.15

**DRAWING NO. RDSO**

2142-ROB-01,  
02 &-03

**DESCRIPTION:** 1X24.0M SPAN

**MADE BY:** R. Bose

**FABRICATOR'S ORDER NO.**

**FABRICATED BY:**

**DATE:**

**CHECKED BY:**

Kgs. per 1000 pieces	Gross No.	Spare	Net. No.	Head	Dia	Thro ugh	Gri p	Lengt h	Snap to Make	Position of Work	Weight (Kgs)	Indent	Stock	
<b>FOR 01 NO. SPAN</b>														
272			302	HEX.	20			60	Hex Nut		82			
284			648	HEX.	20			65	Hex Nut		184			
296			1584	HEX.	20			70	Hex Nut		469			
321			432	HEX.	20			80	Hex Nut		139			
371			576	HEX.	20			100	Hex Nut		214			
383			922	HEX.	20			105	Hex Nut		353			
										<b>TOTAL=</b>	<b>1141</b>	<b>1.441</b>	<b>MT</b>	
			4464	<b>NOS. ROUND WASHER FOR M20 BOLT @2900 NOS/ 50KG=</b>								<b>77</b>	<b>0.077</b>	<b>MT</b>
										<b>GRAND TOTAL=</b>	<b>1518</b>	<b>1.518</b>	<b>MT</b>	
<b>NOTE:-</b>														
1. ALL BOLTS ARE M.S BLACK BOLTS CL. 4.6 CONFORMING TO IS: 1367 & IS: 6639														
2. ALL NUTS ARE M.S CL-4 CONFORM TO IS: 1363.														
3. ALL WASHERS ARE M.S CONFORM TO IS:2016														
4. NUMBERS CALCULATED ON THE BASIS OF 45% OF NET HSFGB BOLTS.														

**REQU. NO. – D/560**

**Date : 28.09.2015**

TENDERER(S)

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