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.

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

Phone: (033)24795535 Fax: 033)24797046 Phone: (033)22485841-44 Fax: 033- 22103961 Email: <u>info@bbjconst.com</u>, <u>bbj@india.com</u>, <u>Website: www.bbunl.com</u>

Correspondences may be addressed to the corporate office.

TENDER NO. NIT/DGM(P-V)/SHEAR STUD CONNECTOR/ 2142 DATE 03.10.15 NOTICE INVITING TENDER

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

01.	SCOPE OF SUPPLY	SHEAR STUD CONNECTOR WITH CERAMIC FERRULES AS PER BBUNL'S SKETCH NO. 2142-SK-01 DATED 21 ST SEPTEMBER,2015, REQUIRED FOR CONSTRUCTION OF 4 LANE R.O.B. SPAN COMPOSIT GIRDER IN LIEU OF LEVEL CROSSION NO. 7-B/T-2 AT LUCKNOW- ZAFRABAD SECTION NEAR JAUNPUR.		
02.	QUANTITY	AS PER BOQ-A ;		
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL		
04.	EARNEST MONEY DEPOSIT	 Rs.10,000.00 (Rupees Ten Thousand only) IN ACCOUNT PAYEE CHEQUE/CROSSED DEMAND DRAFT OR PAY ORDER OR BANKER'S CHEQUE FROM IN FAVOUR OF "THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO. LTD." TO BE SUBMITTED ALONG WITH THE TENDER. FOR EXISTING SUPPLIER THE SAME MAY BE ADJUSTED FROM THEIR PASSED BILL AMOUNT. SSI UNITS WITH NSIC REGISTRATION ARE EXEMPTED FROM SUBMISSION OF EMD. THE EMD AMOUNT OF SUCCESSFUL BIDDER WILL BE RELEASED WITHIN 30 DAYS AFTER COMPLETION OF TOTAL SUPPLY/SERVICE WITHOUT ANY INTEREST SUBJECT TO RECEIPT OF FORMAL REQUEST FROM THE RESPECTIVE BIDDER. 		
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 3 RD OCTOBER,2015 TO 16 TH OCTOBER,2015 DURING OFFICE HOUR.		
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UPTO 10.30 A.M. on 17 [™] OCTOBER,2015.		
07.	OPENING OF TENDER	ON 17 TH OCTOBER,2015 11.00 A.M. AT BBUNL CORPORATE OFFICE, 27 R.N.MUKHERJEE ROAD,KOLKATA-700 001.		

(A.Neogi) DGM(P-V)

INSTRUCTION TO TENDERER

01					
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.	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.				
03.	SUBMISSION OF TENDER				
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 SCHEDULE OF RATE (vide				
	BOQ-A) 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				
0	Reference, Due Date, marked for the Deputy General Manager(P-V) , Corporate				
	Office- Bharat Bhari Udyog Nigam Limited, 27 R.N.Mukherjee Road, Kolkata-700				
	001 (W.B.).				
d)					
u)	All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender site visit, pre-award discussion with BBJ shall be to the				
	account of the tenderer and BBUNL/BBJ shall bear no liability whatsoever on				
	such cost expenses.				
04.	The Bidder must fill the Schedule of Rate (vide BOQ-A) with the appropriate				
04.	column being duly filled in, signed and sealed.				
05.	Conditional tenders shall be straightway rejected and no additional clause will be				
05.	entertained.				
06.	The award of the order or rejection of the Tenderer's offer and/or cancellation of				
00.	the tender will be made at the absolute discretion of BBUNLBBJ. BBUNL/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.				
07					
07.	CURRENCIES OF BID AND PAYMENT:				
	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				
00	or any other cause shall be mentioned separately.				
09.	or any other cause shall be mentioned separately. Validity of Tender - 90 (Ninety) days from the date of opening of tender or for a				
09.	or any other cause shall be mentioned separately.				

<u>SCC-1</u>

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 BBJ's Notice of Invitation to this Tender Document.
- c) The "ORDER" shall mean a written Purchase Order issued by BBUNL/BBJ.
- d) The "**SUPPLIER**" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBJ.

2. SCOPE OF SUPPLY:

Supply of Shear Stud Connector required with Ferrules as per BBJ's Sketch no. 2142-SK-01 dated 21st September,2015. Copy of the said sketch is enclosed herewith.

3. FIRM PRICE:

Your rate shall remain firm and shall not attract escalation due to any reason whatsoever in pursuance of this contract for a period of six months from the date of LOI/Order. Entry Tax will be borne by BBUNL/BBJ.

4. PAYMENT TERMS:

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

5. **INSPECTION :** By BBJ QA Department.

6.<u>Delivery Place</u> : At Jaunpur Site,Lucknow or Heavy Plant Yard, P-82 Taratala Road Garden Reach,Kolkata-700 024.

7. <u>Delivery Period</u>: Within 3(three) weeks from the date of LOI/Order which ever is earlier.

8. LIQUIDATED DAMAGE:

If the supply is not completed 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. TERMINATIN 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.

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.

TENDERER(S)

BOQ-A

<u>BILL OF QUANTITIES</u>

SL. NO.	DESCRIPTION	QUANTITY	RATE PER NO. /SET				
NO.			(Rs.) (In Figures and in Words)				
1	AS PER ENCLOSED BBUNL'S		(
	SKETCH NO. 2142-SK-01 DATED						
	21 ST SEPTEMBER,2015						
(a)	SHEAR STUD CONNECTOR WITH	5090					
	FERRULES FOR 24.0M SPAN.	NOS.					
	 Specifications:- All dimensions as mentioned in our 						
	sketch will be treated as mm.						
	• The welding of Stud Shear						
	Connectors shall be done by						
	"Drawn ARC STUD Welding with						
	Ceramic Ferrule" Technique.						
	The Stud Shear Connector and Comming Formulae shell conform to						
	Ceramic Ferrules shall conform to Type SD1/UF as per BS EN/ISO						
	13918-2008						
	Mechanical properties of stud						
	shear connectors shall b as per						
	ISO 6892/BS EN ISO 13918-2008						
	 Shape of Tip of stud shear 						
	connectors may be chosen by						
	manufacturer. The stud Tip shall be						
	supplied with Flux in the form of Press Fitted Aluminium Ball or						
	Aluminium Spray Coating						
	• The diameter of ceramic ferrule						
	D7 as per figure 13/Table 18 of BS						
	EN ISO 13918 shall be 26						
	Stud shear connectors should						
	have minimum tensile strength of						
	450 Mpa, Minimum yeld strength of 350 Mpa and Minimum						
	of 350 Mpa and Minimum Elongation of 15% i.e. conforming						
	to property class SD1 of BS EN/ISO						
	13918-2008.						
	• Testing of stud shear connectors to						
	be done as per provisions in the						
	relevant code.						

(A. Neogi) <u>DGM(P-V)</u>