

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_M.S.BOLT NUT & WASHER_D_512_2143

DATED 28.09.2015

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

Phone: (033)24795535 Fax: 033)24797046
Email: info@const.com,@india.com

Phone: (033)22485841-44 Fax: 033-22103961
Website: www.bbunl.com, www.const.com

Correspondences may be addressed to the corporate office

TENDER NO.	NIT/DGM(P-V)/AN/M.S.BOLT NUT & WASHER/D/512/2143	DATE	28.09.2015
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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 M.S HEXAGONAL BOLTS, NUTS & WASHER FOR FABRICATION OF 1 X 61M SPAN WELDED STEEL GIRDER OF BR. NO. 12 FOR TALCHER, BIMALGARH PROJECT AT HEAVY PLANT YARD, KOLKATA.
02.	QUANTITY	AS PER BOQ-1 ;
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	NIL
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 28.09.2015 TO 10.10.2015 DURING OFFICE HOURS.
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 01.00 P.M ON 13.10.2015
07.	OPENING OF TENDER	ON 13.10.2015 AT 3.30 P.M

(A. NEOGI)
DGM(P-V)

TENDERER(S)

BBJ

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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.	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-1) 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.	The Bidder must fill the Schedule of Rate (vide BOQ-1) with the appropriate column being duly filled in, signed and sealed.
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.	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 or any other cause shall be mentioned separately.
09.	Validity of Tender – 90 (Ninety) days 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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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:

Supply of Service Bolts with nuts and Round washers as per BBQ-1.

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.

6. DELIVERY – Delivery to be made within 45 (Forty five) days from Order/LOI date at BBUNL, Heavy Plant Yard, P-82, Taratala Road, Garden Reach, Kolkata – 700 024.

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, 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.

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.

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANTITY	RATE PER No. (Rs) (In Figures and in Words)
A	<u>M.S HEXAGONAL BOLTS, NUTS & WASHER (FULL THREADED) (BOLTS IS:6639), NUT (IS:1363) & Washers (IS: 2016)</u>			
1	M20mm dia X 80mm long	Nos.	1000	
2	M22mm dia X 80mm long	Nos.	500	
3	M16mm dia X 80mm long	Nos.	100	
	VAT			
	Other, if any			

Notes :-

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

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