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 HOOK BOLT & ANCHOR BOLT/D/1338/2132/3112

dt. 28.09.2015

Regd. Office: 26. Raja Santosh Road, **Corporate Office**: 27, Rajendra Nath Mukherjee Road,

Alipore, Kolkata-700027 Kolkata – 700001

Phone: (033)24795535 Fax: 033)24797046 Phone: (033)22485841-44 Fax: 033-22103961 Website: www.bbunl.com, www.bbjconst.com

Correspondences may be addressed to the corporate office

TENDER NO.	NIT/DGM(P-V)/AN/M.S HOOK BOLT & ANCHOR BOLT/D/1338/2132/3112	DATE	28.09.2015
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NOTICE INVITING TENDER

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

01.	SCOPE OF THE WORK	SUPPLY OF M.S HOOK BOLTS AND M.S ANCHOR BOLT REQUIRED FOR BBJ GANGA BRIDGE SITE, MUNGER(BIHAR).			
02.	QUANTITY	AS PER ENCLOSED 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 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 28.09.2015 TO 10.10.2015 DURING OFFICE HOURS.			
07.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 01.00 PM ON 13.10.2015			
08.	OPENING OF TENDER	ON 13.10.2015 AT 3.00 PM AT BBUNL, COPORATE OFFICE.			

(ANIMESH NEOGI)

Dy. General Manager (P-V)

IB-1

TENDERER(S) BBJ

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INSTRUCTION TO TENDERER

	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,			
(C)	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-			
u)	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			
04.	being duly filled in, signed and sealed.			
05.	Conditional tenders shall be straightway rejected and no additional clause will be			
05.				
06	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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(A. NEOGI) DGM (P-V)

TENDERER(S)
BBJ

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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 Hook Bolts and M.S Anchor Bolt required for BBJ Ganga Bridge Site as per BOQ-1
- b) Specification as per enclosed BBJ Sketch no. 2132/SK-6/Site (Hook Bolt) & 2132/SK-7/Site (Anchor Bolt).

Bolt, Nut & washer as per IS code.

Raw Materials - VSP (Vizag Steel Plant) make.

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: BBJ(QA).
- **6.** <u>DELIVERY</u> Delivery to be made within 5 Weeks from Order/LOI date at BBJ, Ganga Bridge Site, Munger(Bihar)

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. 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.

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. GUARANTÉE:

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.

(A. NEOGI) DGM (P-V)

TENDERER(S) BBJ

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dt. 28.09.2015

BOQ-1

	BILL OF QUANTITIES					
SL. NO.	DESCRIPTION	UNIT	QUA NTIT Y	RATE PER Set (Rs.) (In Figures and in Words)		
01	M.S 20mm dia Hook Bolt (As per enclosed BBJ Drawing/ Sketch no. 2132/SK-6/Site) Raw Materials – VSP (Vizag Steel Plant) make.	Set	425			
02	M.S Anchor Bolt - 30mm dia X 600mm Long (As per enclosed BBJ Drawing/ Sketch no. 2132/SK-6/Site) Raw Materials – VSP (Vizag Steel Plant) make.	Set	96			
03	M.S Anchor Bolt - 30mm dia X 800mm Long (As per enclosed BBJ Drawing/ Sketch no. 2132/SK-6/Site) Raw Materials – VSP (Vizag Steel Plant) make.	Set	96			
	Details of sizes as per enclosed BBJ Drawing/ Sketch no. 2132/SK-6/Site (Hook Bolt) & 2132/SK-7/Site (Anchor Bolt) which may be collected from DGM(P-V), BBJ, Head Office)					
	Specification: As mentioned in the BBJ Sketch no. 2132/SK-6/Site (Hook Bolt) & 2132/SK-7/Site (Anchor Bolt). Bolt, Nut & washer as per IS code. VAT/CST					
	Other, if any					

(ANIMESH NEOGI)

Dy. General Manager (P-V)

TENDERER(S)
BBJ