

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION COMPANY LIMITED
NIT/DGM(P-II)/ WELD/W4/F4/D/1106/2132/3112 DATED 30.04.2012

(A Government of India Undertaking)
27, RAJENDRA NATH MUKHERJEE ROAD
KOLKATA - 700 001 (WEST BENGAL)
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TENDER NO.	NIT/DGM(P-II)/WELD/W4/F4/D-1106/2132/3112	DATE	30.04.2012
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NOTICE INVITING TENDER

01.	SCOPE OF SUPPLY	WELDING CONSUMABLES FOR GANGA BRIDGE PROJECT – 4MM DIA & FLUX-F4
02.	DELIVERY PERIOD	1st Phase to be completed within May,2012 (W4 = 1200 Kg. & F4 = Nil). 2nd Phase to be completed within Dec.,2012 (W4 = 1300 Kg. & F4 = 500 Kg.)
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	NIL
05.	LAST DATE & TIME OF RECEIPT OF TENDER	Receipt up to 01.00 p.m. on 07.05.2012
06.	OPENING DATE AND TIME OF TENDER	On 7 th May,2012 at 3.00 p.m.

(S.Banerjee)
DGM(P-II)

ISSUED TO: -----

ADDRESS: -----

TENDERER(S)

BBJ

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 wherever it is mentioned that the Vendor shall perform certain supply, it is understood that the Vendor shall do so at their cost.
02.	<u>LANGUAGE</u> 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.	<u>SUBMISSION OF TENDER</u>
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 BILL OF QUANTITIES 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(M&CP), The Braithwaite Burn & Jessop Construction Company 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 delivery, site visit, pre-award discussion with BBJ shall be to the account of the tenderer and BBJ shall bear no liability whatsoever on such cost expenses.
e)	<u>R.D.S.O. APPROVED MANUFACTURER:-</u> The tenderers must submit latest relevant documents showing that they are the R.D.S.O. approved suppliers for supply of the relevant items of Welding Consumables.

INSTRUCTION TO TENDERER

04.	The bid documents should contain Proof of Tenderer's PAST EXPERIENCE pertaining to similar nature of supply.
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 BBJ. 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.	<u>CURRENCIES OF BID AND PAYMENT:</u> 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 Party under the contract or any other cause shall be included in the quoted prices.
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,

(S.Banerjee)
DGM(P-II)

TECHNICAL SPECIFICATION

1. Welding consumables for Manual Arc Welding (MMAW) shall conform to IRS-M-28.
2. Wire and Flux combination for Submerged Arc Welding shall conform to IRS M-39. (or as stipulated/approved by Engineer.
3. Filler Wires Co2 Welding shall conform to RDSO/M&C/Specification issued vide letter No. M&C/W/111/24 dated 1.1.1994/7.2.1994. (or as stipulated/approved by Engineer.
4. All Welding Consumables (Electrodes, wire, flux etc.) shall be procured only from the manufacturers approved by RDSO subject to final approval by Engineer.

SPECIAL CONDITION OF CONTRACT

SCC-1

TERMS & CONDITIONS:

1. The bidder must be RDSO approved for supply of the above items and must attach documentary evidence showing that they are enlisted in the RDSO "LIST OF APPROVED VENDOR".
2. The bidder should mention their brand name against each item as per specification.
3. Manufacturer's test certificate must be enclosed along with each consignment indicating shelf life/expiry date of the items given above.

4. Delivery schedule :

- a) Phase -I (W4 = 1200 Kg) to be supplied within May,2012.
- b) Phase -II (W4 = 1300 Kg & F4 = 500 Kg) to be supplied within Dec.,2012.

5. RATE :

a)The vendors must submit their offer strictly as per Bill of Quantities BOQ-1 of this tender document. The bidder must quote the Basic price, Excise Duty, all other taxes & duties and delivery charges {at BBJ's Ganga Bridge Site, Munger (Bihar)} Per unit item as per BOQ-1. The price must be firm during the tenure of this supply contract & no escalation on any account will be allowed.

6. PAYMENT TERMS

100% payment will be made within 30 days after supply and submission of clear bill to BBJ head office.

7. VARIATION OF QUANTITIES:

If due to change in design/drawing/specification, if there is increase/decrease in items/quantities to any extent or both, BBJ reserves the right to make payment only for the actual quantity of supply with the same rate, terms & conditions of the original order on them by BBJ.

8. TERMINATION OF THE CONTRACT.

In the case of failure to complete the supply as per requirement and within the stipulated delivery period , BBJ reserves the right to cancel the order in part or full as the situation demands and get the supply done by other vendor/vendors. Additional cost if incurred shall be recovered from the supplier's Bill.

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BOQ-I

BILL OF QUANTITIES

(In Figure & Words)

SL. NO.	ITEM	UNIT	TOTAL QNTY	BASIC RATE PER UNIT (Rs.)	EXCISE DUTY ON BASIC RATE (Rs.)	SALES TAX/ VAT ON BASIC RATE (Rs.)	DELIVERY CHARGES ON BASIC RATE (AT BBJ GANGA BRIDGE SITE) (Rs.)	TOTAL RATE PER UNIT (5+6+7+8) (Rs.)
1	2	3	4	5	6	7	8	9
1	4MM DIA. COPPER COATED MILD STEEL SOLID WIRE FOR SUBMERGED ARC WELDING CONFIRMING TO IRS: M-39-2001, CLASS W4 WITH LATEST AMENDMENT.	KG	2,500.00 (100 SPOOLS @ 25 KG /SPOOL)					
2	FLUX (AGGLOMERATED) FOR SUBMERGED ARC WELDING CONFIRMING TO IRS:M39-2001 CLASS F4 WITH LATEST AMENDMENTS	KG	500.00 (100 SPOOLS @ 05 KG/ SPOOL)					

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