THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO.LTD. NIT NO. BBJ/TS/CLASS1(1.2MM DIA0/D-1343/2140 dated 11th January,2016

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO.LTD. (A Government of India Enterprise) 27, RAJENDRA NATH MUKHERJEE ROAD

KOLKATA - 700 001 (WEST BENGAL)

PHONE NO. (033) 2248 5841-44; FAX: (033) 2210 3961 E-MAIL: <u>bbjproj@vsnl.net</u>; <u>bbj@india.com</u>

TENDER NO. BBJ/TS/CLASS1(1.2MM DIA)/D-1343/WIRE/2140 DATE 11.01.2016

NOTICE INVITING TENDER

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01.	SCOPE OF SUPPLY	1.2MM DIA COPPER COATED SOLID FILLER WIRE FOR MIG/MAG WELDING CONFORMING TO IRS: M46-2003, CLASS 1 WITH LATEST AMENDMENT AND AS PER IS 6419-1996, IS/AWS, GRADE S3X5. THE ITEM IS REQUIRED AT OUR GANGA BRIDGE SITE, MUNGER (BIHAR) FOR MANIPUR PROJECT WORK.					
02.	DELIVERY PERIOD AND PLACE	WITHIN 30 DAYS FROM THE DATE OF LOI/ORDER AT BBJ GANGA BRIDGE SITE, MUNGER(BIHAR).					
03.	QUANTITY	AS PER ENCLOSED BOQ-I					
04.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL					
05.	EARNEST MONEY DEPOSIT	An amount of Rs.5,000.00 (Rupees five thousand only) in form of account payee Demand Draft/Pay Order/Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Company Limited" payable at Kolkata. Unsuccessful bidders will be refunded the Earnest Money Deposit amount after the award of the contract/order to the successful bidder. The EMD amount of successful bidder will be released within 30 days after completion of total supply/service without any interest subject to receipt					

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		of request from the successful bidder. The Units registered with National Small Industries Corporation(NSIC) are exempted from payment of EMD subject to:- (a). The NSIC Registration Certificate still remains valid up to the date of validity quotation (b). The bid is accompanied with a copy of valid NSIC Registration Certificate. (c). Photocopy of application for registration as NSIC for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD.
06.	LAST DATE & TIME OF SUBMISSION OF TENDER	on 25 TH JANUARY,2016 up to 10.30 a.m.
07.	OPENING DATE AND TIME OF TENDER	At 3.00 p.m. on 25 [™] JANUARY,2016.

(Tapas Sen)

IB-1 INSTRUCTION TO TENDERER

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. 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.
- 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.
- The tender is to be submitted in a sealed cover and superscribed with Tender Reference, Due Date marked for Tapas Sen, Purchase Department, The Braithwaite Burn And Jessop Construction Co.Ltd.,27, R.N.Mukherjee Road, Kolkata-700 001 (W.B.).
- All costs and expenses incidental to preparation of the tender, discussion, conference, pre-tender delivery site visit, pre-award discussion with BBUNL/BBJ shall be to the account of the tenderer and BBJ shall bear no liability whatsoever on such cost expenses.

R.D.S.O. APPROVED MANUFACTURER:-

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.

- **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.
- O6. 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/BBJ. 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 BBUNL/BBJ. BBUNL/BBJ also reserves the absolute right to split up and award the requirement between two or more

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	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 Sub-Contractor 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. BBUNL/BBJ reserves the right to ask for the				
	extension of validity, if any,				

(Tapas Sen)

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.
- <u>5. Delivery schedule</u>: Delivery to be made at BBJ Ganga Bridge Site, Munger (Bihar) within 30 days from the date of LOI/Order.

6. RATE:

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 Heavy Plant Yard, Kolkata) 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. Entry Tax will be borne by BBUNL/BBJ.

Notes:-

• 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.

7. PAYMENT TERMS

100% payment will be made within 30 days from the date of supply and submission of bill with receipted challan alongwith Manufacturer's Test Certificate.

8. VARIATION OF QUANTITIES:

If due to change in design/drawing/specification, if there is increase/decrease in items /quantities to any extent or both , BBUNL/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 BBUNL/BBJ.

9. 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.

10. 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 of 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.

BOQ-I

BILL OF QUANTITIES

SL.	ITEM	UNIT	TOTAL	BASIC RATE	EXCISE	SALES TAX/	DELIVERY	TOTAL
NO.			QNTY	PER UNIT	DUTY	VAT/CST	CHARGES	RATE
					ON	ON	ON BASIC RATE	PER
					BASIC	BASIC	(AT	UNIT
					RATE	RATE	GANGA BRIDGE	
							SITE, MUNGER,	
							BIHAR)	(5+6+7+8)
							Dir ir tity	(3101710)
				(Dc.)	(Dc.)	(Dc.)	(Dc.)	(Dc.)
			_	(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	2	3	4	5	6	1	8	9
1	1.2mm dia Copper Coated Solid Filler							
	Wire for MIG/MAG Welding							
	conforming to IRS: M46-2003, Class -1							
	with latest amendment and as per IS							
	6419 - 1996, IS/AWS, Grade S3x5							
a)	1.2 MM DIA	KG	2000					
			2000					

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