

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

(A Govt. of India Enterprise)

eNIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/1866/2146/3127/49-2017

DT. 05.07.2017

27, RAJENDRA NATH MUKHERJEE ROAD
KOLKATA - 700 001 (WEST BENGAL)
PHONE NO. (033) 2248 5841-44; FAX: (033) 2210 3961
E-MAIL: bbjproj@vsnl.net ; info@bbjconst.com

eTENDER NO.	eNIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/1866/2146/3127/49-2017	DATE	05.07.2017
-------------	---	------	------------

NOTICE INVITING eTENDER

E-Tender under single bid system are invited from reputed suppliers and details given in "Scope of Work"/ "BOQ" as per given details hereunder:

01.	NAME OF THE WORK	SUPPLY OF HIGH STRENGTH FRICTION GRIP BOLT(C.L-8.8) FOR MANOHARPUR- BONDAMUNDA PROJECT SITE.	
02.	QUANTITY	AS PER BOQ	
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	Rs. 1,000.00 (Rupees one thousand only) by Demand Draft / Pay order in favour of "The Braithwaite Burn & Jessop Construction Company Limited" Payable at Kolkata. SSI unit with NSIC registration (should valid upto tender opening time and/or applied for renewal) for similar job are exempted from providing cost of tender. Application of new registration no. with NSIC will not be entertained.	
04.	EARNEST MONEY DEPOSIT	Rs.10,000.00 (Rupees Ten thousand only) in the form of DD/Pay Order/Banker's Cheque in favour of "The Braithwaite Burn & Jessop Construction Company Limited" Payable at Kolkata. Existing suppliers may adjust the EMD from their pending bills. SSI unit with NSIC registration will be waived from submitting EMD.	
05.	MODE OF SUBMISSION	Online through e-Procurement of CPPP, NIC	
06	Date & Time Schedule	Date of Publishing NIT & Tender Documents	06.07.2017
		Document download Start Date	06.07.2017 - 15:00 HRS
		Start Date of uploading of bid document	12.07.2017 - 10:00 HRS
		End Date for uploading of bid document	19.07.2017 - 15:00 HRS
		Date of opening of Technical Bid	20.07.2017 - 15:00 HRS
		Date of opening of Financial Bid	To be notified later

**(A. NEOGI)
DGM(P-V)**

TENDERER(S)

BBJ

INSTRUCTION TO BIDDERER

01	<p><u>REGISTRATION OF CONTRACTOR</u> Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging on to https://eprocure.gov.in/eprocure.</p>
02	<p><u>DIGITAL SIGNATURE CERTIFICATE (DSC)</u> Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders, from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2 of Guideline to bidder DSC is given as a USB e-Token.</p>
03	<p><u>SUBMISSION OF BID:</u> Bids to be submitted online through e-Procurement system of Central Public Procurement Portal (CPPP) (https://eprocure.gov.in/eprocure). Hardcopy of the EMD & Cost of tender to be submitted to this office physically.</p> <p>Tender document to be digitally signed with Company's seal by the bidders. The rates in the appropriate space in the BOQ should be properly filled in. Tenders to be submitted in Two parts:</p>
a)	<p><u>TECHNO-COMMERCIAL PART:</u> The Techno-Commercial part will consist of -</p>
i)	<p><u>PRE QUALIFICATION CRITERIA OF THE BIDDER</u></p> <p>Documentary evidence satisfying the Pre-Qualification Criteria (PQC) should be provided as part of Technical Bid. Any bidder not qualifying PQC criteria will be rejected and price bid will not be opened.</p> <p>The Techno Commercial Part should contain the following documents, which to be submitted/upload with the offer:</p> <ul style="list-style-type: none"> (a) Copy of VAT/CST/GST Registration Certificate. (b) Copy of PAN CARD (c) Digitally signed copy of tender documents (d) EMD amounting to Rs.10,000/- (Rupees ten thousand only) in the form of Pay Order/ Demand Draft drawn in favour of "The Braithwaite Burn And Jessop Construction Company Ltd.", payable at Kolkata. Scanned copy to be uploaded in portal and instrument to be submitted physically along with other documents. (e) Copy of relevant documents/ experience certificate showing past experience in respect of supply of H.S.F.G Bolts as per Eligibility Criteria to other Govt. Organisations/ PSUs.
b)	<p><u>PRICE-PART -</u> Properly filled up BILL OF QUANTITY (BOQ) duly digitally signed to be uploaded in Financial part.</p>
04.	<p><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.</p>
05.	<p><u>SUBMISSION OF TENDER</u></p>
a)	<p>"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.</p>

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

(A Govt. of India Enterprise)

eNIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/1866/2146/3127/49-2017

DT. 05.07.2017

b)	The Tender shall be signed by the person legally authorised to enter into commitment on behalf of the Tenderer.
c)	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 should be properly filled.
d)	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 BBJ shall bear no liability whatsoever on such cost expenses.
06.	The Bidder must fill the Schedule of Rate (vide BOQ) with the appropriate column being duly filled in, digitally signed and sealed to be uploaded.
07.	Conditional tenders shall be straightway rejected and no additional clause will be entertained.
08.	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.
09.	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.
10.	All duties, taxes, fees and other levies payable by the supplier under the contract or any other cause shall be included in the quoted prices.
	Important Notes; BBJ reserves the right to: a) Accept or reject any bid received at its discretion without assigning any reasons whatsoever. b) Increase/ decrease/ alter the job description/ scope of work with corresponding change in the value of contract. c) Postpone or extend the above mentioned date, split and distribute the work among more than one contractor without assigning any reason what so ever. d) May ask for further qualification during techno commercial scrutiny of bids received. e) BBJ shall not be responsible for any delay, loss, damage for bids sent by post. f) BBJ shall not be liable for any expenses incurred by bidder in preparation of bid irrespective of whether it is accepted or not. g) Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any bidder found to have engaged in canvassing shall be liable to have his bid rejected summarily. h) If the bidder deliberately gives any wrong information in his tender to create circumstances for the acceptance to his bid, BBJ reserves the right to reject such application.
11.	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.

(A Neogi)
DGM(P-V)

TENDERER(S)

BBJ

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

(A Govt. of India Enterprise)

eNIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/1866/2146/3127/49-2017

DT. 05.07.2017

CHECK LIST

SL NO	DESCRIPTION	DOCUMENTS
1.	TECHNO-COMMERCIAL PART	All the pages of the tender document to be signed with Company's seal by the Tenderer.
a)	Eligibility Criteria	The bidder must submit all documents/evidence towards manufacture & supply of H.S.F.G Bolts CL-8.8 (As per RDSO Drg. No. B-11760/R) Conforming to IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003), Nut as per IS:6623(2004) & IS:1367(PART-6), all washer are conforming to IS: 6649, One DTI Washer(4.6MM) & One Plain washer(4.6MM) as per BBJ Sheet No. ORDER/HSFG/2146/3127/01 dated 19.06.2017.
b)	Earnest Money Deposit	1) Rs. 10,000.00 (Rupees ten thousand only) by Demand Draft /Pay Order in favour of "The Braithwaite Burn & Jessop Construction Company Limited" payable at "Kolkata". 2) SSI unit with NSIC registration (should valid upto tender opening time and/or applied for renewal) for similar job are exempted from providing EMD. However, application of new registration no with NSIC will not be entertained. 3) The units registered with DGS&D, PSU Units, RDSO's approved Vendors are exempted from submission of EMD, provided bidder should submit necessary supporting document. 4) For existing Supplier/Vendors the same may be adjusted from their passed bill amount lying with BBJ, provided they should apply for the same.
c)	COST OF TENDER DOCUMENT (NON -REFUNDABLE)	1) Rs. 1,000.00 (Rupees One thousand) by Demand Draft /Pay Order in favour of "The Braithwaite Burn & Jessop Construction Company Limited" payable at "Kolkata". 2) SSI unit with NSIC registration (should valid upto tender opening time and/or applied for renewal) for similar job are exempted from providing Tender fee. However, application of new registration no with NSIC will not be entertained. 3) The units registered with DGS&D, PSU Units, RDSO's approved Vendors are exempted from submission of Tender fee, provided bidder should submit necessary supporting document.
d)	PAN no.	Copy of PAN card duly signed & with official stamp
e)	CST/VAT/GST Registration No	Copy of Central Sales Tax / VAT/GST Registration certificate duly signed & with official stamp.
f)	Others	Digitally signed copy of tender documents

TENDERER(S)

BBJ

SPECIAL CONDITION OF CONTRACT

1. DEFINITIONS AND INTERPRETATION:

In this Tender Document, as hereinafter defined, the following words and expressions shall have the meaning as under

- a) "**BBJ**" shall mean The Braithwaite Burn & Jessop Construction Company Limited having its registered 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 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 H.S.F.G Bolts CL-8.8 (As per RDSO Drg. No. B-11760/R) Conforming to IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003), Nut as per IS:6623(2004) & IS:1367(PART-6), all washer are conforming to IS: 6649, One DTI Washer(4.6MM) & One Plain washer(4.6MM) as per BBJ Sheet No. ORDER/HSFG/2146/3127/ 01 dated 19.06.2017 as per BOQ.

3. FIRM PRICE:

Rate shall remain firm and shall not attract escalation due to any reason such as Steel price hike whatsoever in pursuance of this contract during the delivery period or upto the extended delivery period as the case may be from the date of order.

4. PAYMENT TERMS:

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

5. INSPECTION : By BBJ(QA).

The following aspects may be noted in this regard:

- a) In addition to above, random samples of the Bolts shall be collected by BBJ for any stage to confirm the fulfilment of the acceptance criteria.
- b) In case of rejection of Bolts at any stage by any of the above inspection agencies, the defective lot/lots of Bolts must be replaced by the supplier by a fresh lot with further inspection and testing by the inspection agency nominated by BBJ within a reasonable time without any extra cost to BBJ. Inspection and test report clearing this replacement lot with positive test results and confirming all the requirements must be submitted before dispatch. Inspection certificate shall not absolve the supplier from replenishing defective Bolts at any stage.
- c) Inspection Charges will be reimbursed by BBJ at actual on submission of all the relevant documentary evidences along with bill against delivery subject to acceptance of the lot by the inspection agency.

SPECIAL CONDITION OF CONTRACT

6. VARIATION IN QUANTITIES:

Variation will be within +/- 25% of the ordered quantity.

7. SPLITTING OF SCOPE OF SUPPLY

BBJ reserve the absolute right to split the SCOPE OF SUPPLY in respect of SIZE & QUANTITY among the Techno-commercially qualified bidders as per BBJ's requirement and decision. However, in such case the ratio will be 60%:40% between L1:L2 bidders if L2 bidder matches the rate, terms and conditions of L1 bidder. If it is divided between three parties the ratio will be 50%:30%:20% between L1:L2:L3 bidders if L2 & L3 bidders matches the rate, terms and conditions of L1 bidder. However, any party will not have any claim towards reduction of such quantity from their scope of supply and such splitting of Scope of Supply will be done at Negotiated Lowest Accepted Rate only.

Order quantity will be reviewed periodically by BBJ and considering the status of production and supply of Bolts, quantities may be revised/ reduced as per BBJ's requirement to suit the project work. BBJ's decision in this regard will be final and binding on the supplier(s) and no claim will be entertained on this account.

8. DELIVERY – Delivery to be made at Monoharpur-Bondamunda Project. Vill – Parodih, P.O –Joraikela, Dist.- West Singbhum beside Joraikela Police Station.

9. DELIVERY PERIOD - Total quantity of each size to be completed within 60 (Sixty) days from date of Purchase order.

10. 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.

11. DELIVERY PERIOD EXTENSION

If there is delay for reasons not attributable to the Supplier, BBJ upon receipt of written request justifying such delay from the Supplier may extend the Delivery period as suitable and fit reasonable to BBJ. No extra claim of supplier will be entertained in such cases of time extension being granted.

12. 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.

13. 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.

SPECIAL CONDITION OF CONTRACT

14. 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. 10 will be implemented.

15. 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.

16. BBJ will provide Way Bill (if applicable). Entry Tax if any will also be paid by BBJ (if applicable).

17. The vendors must submit their offer strictly as per **Bill of Quantities [BOQ]** of this tender document. The bidder must quote the **Basic price, VAT/CST/GST (as applicable) will be extra which will be paid by BBJ, in BOQ.** 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 BBJ.

18. EARNEST MONEY DEPOSIT:

Earnest Money Deposit of Rs 10,000/= (Rupees Ten thousand only), in form of crossed Demand Draft or Pay Order or Banker's cheque payable at Kolkata, drawn in favour of **"The Braithwaite Burn & Jessop Construction Co. Ltd."** to be submitted along with the tender. The Earnest Money Deposit will be kept with BBJ as initial security deposit and to be released after completion of delivery without any interest.

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.

19. Site Address :-

The Braithwaite Burn And Jessop Construction Co. Ltd.
Monoharpur-Bondamunda Project.
Vill – Parodih, P.O –Joraikela,
Dist.- West Singbhum
beside Joraikela Police Station.

**(A Neogi)
DGM(P-V)**

DETAILS OF H.S.F.G BOLTS

H.S.F.G BOLTS CL-8.8 (AS PER RDSO DRG. NO. B-11760/R) CONFORMING TO IS:4000 (1992), IS:3757 (1985) (REAFFIRMED 2003), NUT AS PER IS:6623(2004) & IS:1367(PART-6), ALL WASHER ARE CONFORMING TO IS: 6649, ONE DTI WASHER(4.6MM) & ONE PLAIN WASHER(4.6MM) AS PER BBJ SHEET NO. ORDER/HSFG/2146/3127/ 01 DATED 19.06.2017.

SL. NO.	DESCRIPTION		QUANTITY (SET)
	DIAMETER (MM)	LENGTH (MM)	
01	20	60	479
02	20	68	462
03	20	76	2218
04	20	84	2520
05	20	93	336
06	20	96	302
07	20	118	315
08	20	158	1075
09	20	208	1445
ALL TOTAL			9152

NOTE:

(i) The rate to be quoted should include Delivery charges at our Manoharpur- Bondamunda Project Site. The all taxes & Duties (as applicable) will be paid BBJ which should not be included in the quoted rate.

(ii) The above bolts are high strength friction grip bolts of CL. 8.8(As per RDSO. DRG. NO. 11760/R), confirming to IS:4000 (1992), IS:3757 (1985) (reaffirmed 2003).

(iii) All Nuts are Conforming to IS:6623(2004) & IS:1367(PART-6) and all Washer are conforming to IS:6649.

(iv) Each Bolt consist of one DTI washer (4.6mm) & one Plain washer (4.6mm).

(V) All Bolts, Nuts & Washer will have identification mark having manufacturer's symbol & property class.

(VI) All Bolts, Nuts & Washer will have Manufacturer's Test Certificate in addition one sample of 3 Bolt/Nut/Washer from each lot will be sent to reputed independent NABL accredited Laboratory.

(VII) All Bolt, Nuts & Washer should have coating of Zinc phosphate as per IS 1367 (Pt-XII).

(VIII) Dimensional details to be provided by the party for prior approval before manufacture.

(A Neogi)
DGM(P-V)

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

(A Govt. of India Enterprise)

eNIT/DGM(P-V)/AN/ H.S.F.G BOLT/D/1866/2146/3127/49-2017

DT. 05.07.2017

TENDERER(S)

BBJ