THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED (A Govt. of India Enterprise)

eNIT/DGM(P-V)/AN/T.F BOLT/D1861/3128/35-2017

DT. 12.05.2017

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/T.F BOLT/D1861/3128/35-2017	DATE	12.05.2017	

NOTICE INVITING eTENDER

E-Tender under single bid system are invited from reputed suppliers and details given in "Scope of Work"/ "BOQ-1" as per given details hereunder:

01.	NAME OF THE WORK	SUPPLY OF TURNED & FITTED BOLT (GR. 8.8), NUT (GR. 8) AND 2 NOS ROUND MACHINED WASHER REQUIRED FOR MAJOR BRIDGE IN CHATTISHGARH IRCON PROJECT OVER S.E RAILWAY.		
02.	QUANTITY	AS PER BOQ-1		
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 up to 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.25,000.00 (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-Procureme	ent of CPPP, NIC	
	Date & Time Schedule	Date of Publishing NIT & Tender Documents	12.05.2017	
06		Document download Start Date	12.05.2017 - 10:00 HRS	
		Start Date of uploading of bid document	18.05.2017 - 10:00 HRS	
		End Date for uploading of bid document	25.05.2017 - 15:00 HRS	
		Date of opening of Technical Bid	26.05.2017 - 15:00 HRS	
		Date of opening of Financial Bid	To be notified later	

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<mark>IB-1</mark>

INSTRUCTION TO BIDDERER

01		
01	REGISTRATION OF CONTRACTOR	
	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.	
02	DIGITAL SIGNATURE CERTIFICATE (DSC)	
	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.	
03	SUBMISSION OF BID:	
	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.	
	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:	
a)	TECHNO-COMMERCIAL PART: The Techno-Commercial part will consist of -	
i)	PRE QUALIFICATION CRITERIA OF THE BIDDER	
	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.	
	The Techno Commercial Part should contain the following documents, which to be	
	submitted/upload with the offer:	
	(a) Copy of VAT/CST Registration Certificate.	
	(b) Copy of PAN CARD	
	(c) Digitally signed copy of tender documents	
	(d) EMD amounting to Rs.25,000/- (Rupees twenty five 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 T.F Bolts as per Eligibility Criteria to other Govt.	
	Organisations/ PSUs.	
b)	PRICE-PART -	
~,	Properly filled up BILL OF QUANTITY (BOQ-1) duly digitally signed to be uploaded in	
Financial part.		
04.		
	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.	
05	05. <u>SUBMISSION OF TENDER</u>	
a)		
	Terms and conditions and any other documents forming part of this Tender	
	Document wherever the context so requires. Notwithstanding the sub-division of th	
	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.	
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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)				
	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.				
	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 reje			
	such application.			
11.	y			
	further period if mutually accepted. BBJ reserves the right to ask for the extension of			
	validity, if any.			

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		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 copy of relevant documents/ experience certificate showing past experience in respect of supply of T.F Bolts CL-8.8, Nut confirming to CL-8 IS:1367, and all machined washer are M.S as per Eligibility Criteria to other Govt. Organisations/ PSUs. All the specifications are as per BBJ's Sheet No. 3128/30.5M/04 dated 20.03.2017	
b)	Earnest Money Deposit	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 up to 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.ENDER T1) Rs.1,000.00 (Rupees One thousand) by Demand Draft /Pay Order in favour of "The Braithwaite Burn &	
c)	COST OF TENDER DOCUMENT (NON -REFUNDABLE)		
d)	PAN no.	Copy of PAN card duly signed & with official stamp	
e)	CST/VAT Registration No		
f)	Others	Digitally signed copy of tender documents	

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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) "**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 WORK:

Supply of Turned Fitted Bolt (GR. 8.8), Nut (GR. 8) and 2 nos. Round Machined Washer required for major Bridge in Chhattisgarh IRCON Project over S.E. Railway as per BOQ-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. <u>INSPECTION</u>: By BBJ(QA) and authorised test house.

6. <u>DELIVERY</u> – Delivery to be made within 90 (Ninety) days from Order/LOI date at BBJ, Chhattisgarh IRCON Project.

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.

TENDERER(S)

SCC-2

SPECIAL CONDITION OF CONTRACT

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.

12. BBJ will provide Way Bill. Entry Tax if any will also be paid by BBJ.

13. 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, VAT/CST, as applicable, in **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 BBJ.

14. EARNEST MONEY DEPOSIT:

Earnest Money Deposit of Rs 25,000/- (Rupees Twenty 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.

15. Site Address :-

The Braithwaite Burn And Jessop Construction Co. Ltd. Bridge Site for Br. No. 17 Village : Navrangepure Near Dhonga Ghat Thana : Kharsia Dist : Raigarh Chhattisgarh - 496 661.

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TENDERER(S)

SL.NO	DESCRI	PTION	
(1)	Dia. (MM)	Length (MM)	Nos Required
1	21.5	62	220
2	21.5	72	380
3	23.5	64	550
4	23.5	74	160
5	23.5	72	824
6	23.5	80	56
7	23.5	82	76
8	23.5	90	740
9	23.5	100	380
10	23.5	102	100
11	23.5	104	280
12	23.5	124	112
	TOTAL		3878

DETAILS OF TURNED & FITTED BOLT, NUT AND WASHER

Notes :-

1. Specification and Details as per BBJ drawing no. 3128/30.5M/04 dated 20.03.2017

(A Neogi) DGM(P-V)