

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.

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

Email: info@bbjconst.com, bbj@india.com, Website: www.bbunl.com

Correspondences may be addressed to the corporate office.

NOTICE INVITING TENDER

TENDER NO.	NIT/DGM(P-V)/D-503/W1 & F1/2143(TALCHER)	DATE	04.11.2015
01.	SCOPE OF SUPPLY	WELDING CONSUMABLES - 4.00 MM DIA COPPER COATED STEEL WIRE FOR SAW , CONFORMING TO IRS:M 39-2001, CLASS W1 WITH LATEST AMENDMENT AND FLUX FOR SAW CONFORMING TO IRS:M39-2001, CLASS F1 WITH LATEST AMENDMENT. THE ITEMS ARE REQUIRED AT OUR HEAVY PLANT YARD,KOLKATA FOR FABRICATION OF 1 X 61M SPAN WELDED GIRDER FOR BRIDGE NO. 12 OF TALCHER, BIMALGARH PROJECT.	
02.	DELIVERY QUANTITY	(a). W1(4.00mm dia) – 3750 Kg; (b). F1 – 3000 Kg.	
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL	
04.	EARNEST MONEY DEPOSIT	NIL	
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 04.11.2015 TO 17.11.2015 DURING OFFICE HOURS.	
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 11.00 A.M ON 18.11.2015	
07.	OPENING DATE AND TIME OF TENDER	ON 18.11.2015 AT 3.00 P.M. AT BBUNL CORPORATE OFFICE,KOLKATA-700 001.	
MANUFACTURER SELF OR THEIR NOMINATED/AUTHORISED DEALERS/DISTRIBUTORS ARE ENTITLED TO SUBMIT THEIR OFFER AGAINST THIS NIT. AUTHORISED DEALERS/DISTRIBUTORS SHOULD SUBMIT THEIR VALID AUTHORISATION CERTIFICATE /COPY OF PAN AND COPY OF VAT REGISTRATION CERTIFICATES AT THE TIME OF SUBMISSION OF THEIR OFFER, OTHERWISE, THEIR OFFER WILL NOT BE CONSIDERED.			

(A. Neogi)
DGM(P-V)

TENDERER

BBUNL

INSTRUCTION TO TENDERER

01.	<u>"SUBMISSION OF TENDER"</u> 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 words 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(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-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.
	<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.
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 BBUNL/BBJ. BBUNL/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 Sub-Contractor under the contract or any other cause shall be included in the quoted prices.
09.	<u>Validity of Tender</u> - 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,

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 be manufacturer self or authorised dealer/distributor of M/s. Dwekam Electrodes (P) Limited.
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) Within 30 days from the date of order or as per requirement by our site time to time.
- b) Delivery to be made at our Heavy Plant Yard, P-82 Taratala Road, Garden Reach, Kolkata-700 024.

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 Heavy Plant Yard, P-82 Taratala Road, Garden Reach, Kolkata-700 024] **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, if any, will be borne by BBUNL/BBJ.**

6. PAYMENT TERMS

100% payment will be made within 30 days after supply and submission of clear bill with receipted challan to BBUNL Corporate Office, 27 R.N. Mukherjee Road, Kolkata-700 001.

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 , 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.

8. LIQUIDATED DAMAGE: If the supplier fails to complete total work/job/supply as per our order/requirement within stipulated time period, 0.5% of order value will be deducted from the bill for per week of delay subject to maximum 5% of order value.

9. TERMINATION OF THE CONTRACT.

In the case of failure to complete the supply as per requirement and within the stipulated delivery period , BBUNL/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.

(A. Neogi)
DGM(P-V)

BOQ-I
BILL OF QUANTITIES

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 HEAVY PLANT YARD, KOLKATA) (Rs.)	TOTAL RATE PER UNIT (5+6+7+8) (Rs.)
1	2	3	4	5	6	7	8	9
A.	COPPER COATED STEEL WIRE FOR SAW CONFORMING TO IRS-M39-2001, CLASS W1 WITH LATEST AMENDMENT.							
i.	4.00mm dia	Kg.	3750					
B.	FLUX AGGLOMERATED FOR SAW CONFORMING TO IRS:M39:2001, CLASS F1 WITH LATEST AMENDMENT.	Kg.	3000					

Notes:- Make/Brand and Manufacturers name to be mentioned in the offer positively.

(A.Neogi)
DGM(P-V)

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