

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.

TENDER NO.	NIT/BBUNL/DGM(P-V)/CEMENT/D-1280/677	DATE	08.09.2015
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NOTICE INVITING TENDER

01.	SCOPE OF SUPPLY	PORTLAND SLAG CEMENT, GRADE 43/53 (MAKE :- ACC, ULTRATECH AND LAFARGE,) REQUIRED AT BBJ CHAIBASA PROJECT SITE, JHARKHAND FOR CONSTRUCTION OF SIDE WALL AND ALSO FOR TOE WALL FOR BOTH END.
02.	DELIVERY PERIOD	IN SUITABLE PHASES AS PER SITE'S REQUIREMENT WITHIN 3(THREE) MONTHS.
03.	QUANTITY	366.65 MT
04.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
05.	EARNEST MONEY DEPOSIT	An amount of Rs.25,000.00 (Rupees twenty five thousand only) to be submitted with individual offer, as EMD amount 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/ installation/ work without any interest

		<p>subject to receipt of written request from the successful bidder.</p> <p>The Units registered with National Small Industries Corporation(NSIC) are exempted from payment of EMD subject to :</p> <p>(a). The NSIC Registration Certificate till remains valid up to the date of validity quotation</p> <p>(b). The bid is accompanied with a copy of valid NSIC Registration Certificate.</p> <p>(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.</p> <p>(d). For existing supplier(s), the EMD amount may be adjusted from their passed bill(s) amount subject to submission of their written declaration with their offer in connection with adjustment of their EMD amount.</p>
06.	DATE OF ISSUE	BETWEEN 08.09.2015 TO 21.09.2015 DURING OFFICE HOURS
06.	LAST DATE & TIME OF RECEIPT OF TENDER	UPTO 11.30 A.M. ON 22.09.2015
07.	OPENING DATE AND TIME OF TENDER	AT 3.00 P.M. ON 22.09.2015 AT BBUNL CORPORATE OFFICE, 27 R.N.MUKHERJEE ROAD,KOLKATA-700 001.

(A.Neogi)
DGM(P-V)

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 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 Dy.General Manager(P-v), 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.
	The tenderers (except manufacturers) must submit their valid authorised dealership certificate in connection with supply of our required item.
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 supplier 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. BBJ reserves the right to ask for the extension of validity, if any,

(A.Neogi)
DGM(P-V)

SPECIAL CONDITION OF CONTRACT

SCC-1

TERMS & CONDITIONS:

1. Manufacturer self or their authorised dealers/distributors located near our project site, are entitled to submit their offer against our NIT. Authorised dealers/distributors should submit their valid dealership certificate of the respective manufacturer at the time of submission of their offer, otherwise, their offer will not be considered as valid offer.
2. The bidder should mention their brand name against our required item as per specification.
3. **Manufacturer's Test Certificate** must be enclosed along with each consignment.
4. **Delivery place and schedule** : Delivery to be made at BBJ Chaibasa Project Site, Jharkhand in suitable phases as per site's requirement within 3(three) months from the date of LOI/Order.

5. 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 BBJ Chaibasa Project Site, Jharkhand) **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 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.**

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. 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.

9. 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.

(A.Neogi)
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BILL OF QUANTITIES

SL. NO.	ITEM	UNIT	TOTAL QNTY	BASIC RATE PER UNIT	EXCISE DUTY ON BASIC RATE	SALE VAT
				(Rs.)	(Rs.)	(Rs.)
1	2	3	4	5	6	
a)	PORTLAND SLAG CEMENT, GRADE-43/53 (MAKE :- ACC / ULTRATECH / LAFARGE /)	MT	366.65			

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