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 MukherjeeRoad, Alipore, Kolkata-700027Kolkata - 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.BBUNL/TS/CLASS1(1.2MM DIA)/D-503/WIRE/2143DATE09.09.2015

NOTICE INVITING TENDER

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 HEAVY PLANT YARD FOR FABRICATION OF 1 X 61M SPAN WELDED GIRDER OF BRIDGE NO. 12 FOR TALCHER, BIMALGARH PROJECT.
02.	DELIVERY PERIOD	WITHIN 30 DAYS FROM THE DATE OF LOI/ORDER.
03.	QUANTITY	AS PER ENCLOSED BOQ-I
04.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
05.	EARNEST MONEY DEPOSIT	NIL
06.	LAST DATE & TIME OF RECEIPT OF TENDER	Receipt up to 10.30 a.m. on 23 RD SEPTEMBER,2015
07.	OPENING DATE AND TIME OF TENDER	At 3.30 p.m. on 23 RD SEPTEMBER,2015.

(Tapas Sen)

ISSUED TO: M/s.

IB-1 INSTRUCTION TO TENDERER

01.	"SUBMISSION OF TENDER" shall be read in conjunction with General Commercial					
01.						
	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					
a)	commitment on behalf of the Tenderer.					
b)						
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 Tapas Sen, Purchase Department, Bharat Bhari					
	Udyog Nigam Limited, 27, R.N.Mukherjee Road, Kolkata-700 001 (W.B.).					
d)						
	LAN LONG AND EXDENSES INCIDENTAL TO DIEDALATION OF THE LEDDER (USCUSSION)					
	All costs and expenses incidental to preparation of the tender, discussion,					
-,	conference, pre-tender delivery site visit, pre-award discussion with BBUNL/BBJ					
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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 Heavy Plant Yard, P-82 Taratala Road, Garden Reach, Kolkata-700 024 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.

BILL OF QUANTITIES

SL. NO.	ITEM	UNIT	TOTAL QNTY	BASIC RATE PER UNIT	EXCISE DUTY	SALES TAX/ VAT/CST	DELIVERY CHARGES	TOTAL RATE
					ON	ON	ON BASIC	PER
					BASIC	BASIC	RATE	UNIT
					RATE	RATE	(AT	
							HEAVY PLANT	
							YARD,	(5+6+7+8)
							KOLKATA)	
				<i>(</i>	<i>i</i>	<i>(</i>)	(-)	<i>(</i>)
				(Rs.)	(Rs.)	(Rs.)	(Rs.)	(Rs.)
1	2	3	4	5	6	7	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							
<u> </u>	6419 - 1996, IS/AWS, Grade S3x5							
a)	1.2 MM DIA	KG	250					

(Tapas Sen)

<u>BOQ-I</u>

TENDERER