(A Govt. of India Enterprise)

NIT/DGM(P-V)/AN/T.F BOLT/D1890/2147

DT. 30.07.2018

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

| TENDER NO. NIT/DGM(P-V)/AN/T.F. BOLT/D1890/2147 DA |
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NOTICE INVITING TENDER

Sealed Tenders are invited from reputed suppliers for the following work:

| 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. | | | |
| 02. | QUANTITY | AS PER BOQ-1 | | | |
| 03. | COST OF TENDER | | | | |
| | DOCUMENT (NON - | NIL | | | |
| | REFUNDABLE) | | | | |
| 04. | EARNEST MONEY DEPOSIT | NIL | | | |
| 05 | SECURITY DEPOSIT | NIL | | | |
| 06. | ISSUE OF TENDER | BETWEEN 30.07.2018 TO 13.08.2018 DURING OFFICE | | | |
| | DOCUMENT | HOURS. | | | |
| 07. | LAST DATE & TIME OF | RECEIPT UP TO 01.00 PM ON 14.08.2018. | | | |
| | RECEIPT OF TENDER | | | | |
| 08. | OPENING OF TENDER | ON 14.08.2018 AFTER 3.00 PM | | | |

(A. NEOGI) DGM(P-V)

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

NIT/DGM(P-V)/AN/T.F BOLT/D1890/2147

DT. 30.07.2018

IB-1

INSTRUCTION TO TENDERER

| 01. | "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. |
| 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 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 SCHEDULE OF RATE (vide BOQ-1) 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 the Deputy General Manager(P-V), The Braithwaite Burn And 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 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. |
| 04. | The Bidder must fill the Schedule of Rate (vide BOQ-1) with the appropriate column |
| | being duly filled in, signed and sealed. |
| 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 |
| 07 | 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 |
| | |
| 00 | contract will be made in Indian Rupees. All duties, taxes, fees and other levies payable by the supplier under the contract or any |
| 08. | other cause shall be mentioned separately. |
| 09. | Validity of Tender - 90 (Ninety) days from the date of opening of tender or for a further |
| 09. | period if mutually accepted. BBJ reserves the right to ask for the extension of validity, if any. |
| | period it indically accepted. DDD reserves the right to ask for the extension of validity, if ally. |

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

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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:

- a) 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.
- b) Specification as per enclosed Sketch Nos. 2147-Br. No. 17-30.5M-Fab-Sk-02 dated 18.07.2018 & 2147-Br. No. 24-30.5M-Fab-Sk-01 dated 18.07.2018.

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. INSPECTION: BBJ(QA).
- **6.** Inspection offer to be submitted within 30 days from order date.
- 7. <u>DELIVERY</u> Delivery to be made at Heavy Plant Yard, P-82 Taratala Road, Garden Reach, Kolkata-700 024.
- **8.** Inspection charge if any will be borne by BBJ with the cost of T.F Bolt set as sample required.

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 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.

11. 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.

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12. 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. 9 will be implemented.

13. 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.

14. Taxes & Duties:

The contractor shall be exclusively responsible for payment of all Taxes, Royalties etc. (except Goods and Service Tax) that may be levied from time to time according to the Laws & regulation now in force & also hereafter to be imposed, increased or modified from time to time. Nothing will be payable extra by the Company in respect of any duties/ taxes to be imposed on procurement of materials for execution of contract.

15. GOODS AND SERVICE TAX (GST)

15.1 Without prejudice to stipulation in General Conditions of Contract, the quoted price shall be exclusive of **Goods and Service Tax**. The GST as legally leviable & payable by the bidder under the provisions of applicable law/act shall be paid extra by BBJ as per bidder's bill. Bidder shall quote their rate after considering the input tax credit on their input materials and services.

The bidder shall get registered with the GST authorities and the registration certificate shall be submitted along the bid documents (techno commercial). Bid without GST number shall be cancelled.

At present no GST-TDS is applicable. If the same is applicable in future, deduction of GST-TDS at source would be enforced from the running bills at the rates prescribed. The GST (i.e. SGST, CGST or IGST) amount shall be shown separately in invoice and also submit proper **Tax Invoice as per section 31 of CGST Act, and Rule 46 of CGST Rules, 2017 to get Input Tax Credit by BBJ**.

Bidder shall raise their tax invoice in regular interval as per contract condition and uploaded their supply invoice in GSTN Portal through GSTR-1 return with 10th of next month. Mismatch in return of BBJ due to any reason attributable to bidder, the same shall be recovered from Bidder's bill.

15.2 New Levies / Taxes

In case Government imposes any new levy / tax after award of the work during the tenure of the contract, BBJ shall reimburse the same at actual on submission of documentary proof of payment subject to the satisfaction of BBJ that such new levy/tax is applicable to this contract.

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DT. 30.07.2018

BOQ-1

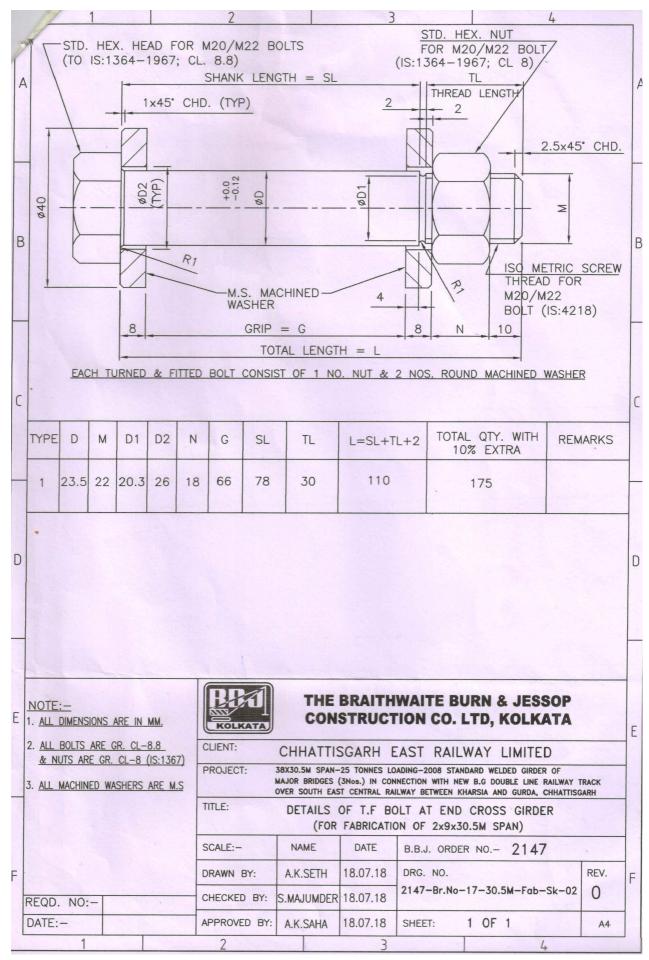
BILL OF QUANTITIES

| SL. | DESCRIPTION | UNIT | QUANTITY | HSN CODE | RATE PER SET. |
|-----|---|------|----------|----------|----------------------------|
| NO. | | | | | (Rs) (In Figures and in |
| | | | | | Words) |
| Α | TURNED & FITTED BOLT CONSIST OF 1 NO. NUT | | | | |
| | <u>& 2 NOS. ROUND WAS</u> (Sketch Nos. 2 | | | | |
| | 30.5M-Fab-Sk-02 dated 18.07.2018 | | | | |
| | & 2147-Br. No. 24-30.5M-Fab-Sk-01 | | | | |
| | dated 18.07.2018) | | | | |
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| 1 | 23.5mm dia | No. | 370 | | |
| | X 110mm | | | | |
| | Length | | | | |
| | 3 | | | | |
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(A. NEOGI) DGM(P-V)

(A Govt. of India Enterprise)

NIT/DGM(P-V)/AN/T.F BOLT/D1890/2147 DT. 30.07.2018



TENDERER(S)

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