

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.

NIT/BBUNL/A.N/HEX BOLT NUT & WASHER /ELC_25/D/245/677

dt. 10.08.2015

Regd. Office: 26. Raja Santosh Road, **Corporate Office:** 27, Rajendra Nath Mukherjee Road,
Alipore, Kolkata-700027 Kolkata - 700001

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Correspondences may be addressed to the corporate office

TENDER NO.	NIT/BBUNL/A.N/HEX BOLT NUT & WASHER /ELC_25/D/245/677	DATE	10.08.2015
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NOTICE INVITING TENDER

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

01.	SCOPE OF THE WORK	SUPPLY OF HEX BOLT (GR. 4.6) WITH NUT (GR. 4), CSK BOLT & NUT, ROUND WASHER AND PIN REQUIRED FOR ELC/25, 12 MT ERECTION CRANE AT CHAIBASA SITE, JHARKHAND.
02.	QUANTITY	AS PER ENCLOSED BOQ-1
03.	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	NIL
04.	EARNEST MONEY DEPOSIT	NIL
05.	ISSUE OF TENDER DOCUMENT	BETWEEN 10.08.2015 TO 17.08.2015 DURING OFFICE HOURS.
06.	LAST DATE & TIME OF RECEIPT OF TENDER	RECEIPT UP TO 01.00 PM ON 18.08..2015
07.	OPENING OF TENDER	ON 18.08.2015 AFTER 3.30 PM

(Animesh Neogi)
Dy. General Manager (P-V)

TENDERER(S)

BBUNL

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INSTRUCTION TO TENDERER

IB-1

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.	<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 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), Bharat Bhari Udyog Nigam Limited, Corporate Office, 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 BBUNL shall be to the account of the tenderer and BBUNL 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 BBUNL. BBUNL 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. BBUNL 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 mentioned separately.
09.	Validity of Tender - 90 (Ninety) days from the date of opening of tender or for a further period if mutually accepted. BBUNL reserves the right to ask for the extension of validity, if any.

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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) "BBUNL" shall mean Bharat Bhari Udyog Nigam Limited, having its Corporate 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 BBUNL's Notice of Invitation to this Tender Document.
- c) The "ORDER" shall mean a written Purchase Order issued by BBUNL.
- d) The "SUPPLIER" shall mean the person, firm or Company (hereinafter called Tenderer) whose Tender has been accepted by BBUNL.

2. SCOPE OF WORK:

- a) Supply of Hex Bolt (Gr. 4.6) with Nut (Gr. 4), CSK Bolt & Nut, Round Washer and Pin required for BBUNL Chaibasa Project Site as per BOQ-1;
- b) Specification – Bolt – Gr. 4.6 & Nut – Gr. 4.0
M.S Round Washer IS: 2016.

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 : Manufacturer's Test Certificate.

6. DELIVERY – Delivery to be made within 30 (Thirty) days from Order/LOI date at BBUNL Heavy Plant Yard, P-82 Taratala Road, Garden Reach, Kolkata-700 024

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, BBUNL 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.

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

13. Quantity Variation \pm 10%

(Animesh Neogi)
Dy. General Manager (P-V)
BBUNL

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BOQ-1

BILL OF QUANTITIES

SL. NO.	DESCRIPTION	UNIT	QUANTITY	RATE PER Set. (Rs.) (In Figures and in Words)
A	<u>Hex Bolts (Gr. 4.6), Nut (Gr. 4.0) & Washer.</u>			
1	22mm dia X different length	NOS	258	
2	20mm dia X different length	NOS	1642	
3	12mm dia X different length	NOS	40	
4	25mm dia X 63mm length	NOS	100	
B	<u>CSK Bolts (Gr. 4.6), CSK Nut (Gr. 4.0)</u>			
1	22mm dia X 75mm length	NOS	4	
2	20mm dia X 57mm length	NOS	64	
3	12mm dia X 57mm length	NOS	116	
C	<u>Round Washer</u>			
1	22mm dia	NOS	100	
2	20mm dia	NOS	1000	
3	12mm dia	NOS	200	
4	125mm dia	NOS	16	
D	<u>COTTER PIN</u>			
1	6mm dia X 125mm Long	NOS	16	
	VAT			
	Other, if any			

(Animesh Neogi)
Dy. General Manager (P-V)

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Enclosure to BOQ-1

DETAILS OF FASTNERS

SL. No.	DESCRIPTION		Unit	Quantity
	Dia	Length		
Hex bolt with Nut & Washer				
1	22	94	NOS	8
2	22	75	NOS	4
3	22	69	NOS	8
4	22	63	NOS	228
5	22	82	NOS	6
6	22	132	NOS	4
7	20	94	NOS	36
8	20	82	NOS	116
9	20	75	NOS	16
10	20	69	NOS	124
11	20	57	NOS	144
12	20	63	NOS	78
13	20	50	NOS	576
14	20	44	NOS	520
15	20	32	NOS	32
16	12	57	NOS	16
17	12	38	NOS	12
18	12	32	NOS	12
19	25	63	NOS	100
C.S.K BOLTS & NUT				
20	22	75	NOS	4
21	20	57	NOS	64
22	12	57	NOS	116
ROUND WASHER				
23	22		NOS	100
24	20		NOS	1000
25	12		NOS	200
26	125		NOS	16
COTTER PIN				
27	6		NOS	16

(Animesh Neogi)
Dy. General Manager (P-V)

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