

THE BRAITHWAITE BURN AND JESSOP CONSTRUCTION CO.LTD.

(A GOVT. OF INDIA ENTERPRISE)

Regd. Office : 27, RAJENDRA NATH MUKHERJEE ROAD

P.O.Box No. 264, Kolkata - 700 001 (WEST BENGAL)

PHONE NO. (033) 2248 5841-44; FAX: (033) 2210 -3961

E-MAIL: bbj@india.com ; info@bbjconst.com

Website :- www.bbjconst.com

BBJ/TS/D-246/SPARES/TATA CRANE/HPY

4th January,2016

M/s.

Dear Sir(s),

You are requested to send your sealed offer/quotation in connection with supply of spare(s) required for Kirloskar Cummins Engine of TATA make 955A LC Crane (Machine No. MC/42) which is presently located at BBJ Heavy Plant Yard, Kolkata. The details of NIT is given hereunder :-

1. **Item required** :-

Sl.No.	Description of items	Qty.	Rate(Rs.)
A.	Spares required for NT743C KIRLOSKAR CUMMINS ENGINE OF TATA 955A LC CRANE (Machine No. MC/42).		
i.	Double Pully Water Pump (Part No. 3166497) Notes :- Before submission of offer, sample to be checked by individual party, which is available at our Heavy Plant Yard, P-82 Taratala Road,Garden Reach,Kolkata-700 024.	01 No.	

2. **Rate** :- Your quoted rate should be inclusive of all taxes and duties and delivery charges. Entry Tax, if any, will be borne by BBJ.
3. **Validity of Rate** : Your quoted rate should be valid and firm for a period of 3(three) months from the date of opening of your offer.
4. **Delivery Place** :- At BBJ Heavy Plant Yard, P-82 Taratala Road,Garden Reach,Kolkata-700 024 as per sample already seen individual party.
5. **Delivery Period**: - Within 15 days from the date of LOI/ORDER.
6. **Payment** :- Within 30 days from the date of delivery and submission of bill with receipted challan.
7. **Termination of Contract**:- If the supplier failure to complete the total work/supply/service as per requirement and within the stipulated completion period, 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 by issuing first seven days and then 48 hours notice. Additional cost if incurred shall be recovered from the supplier's bill.

8. **Liquidated Damage** :- If you fail to complete total supply as per our order within stipulated period, 0.5% of order value will be deducted from your bill for per week of delay subject to maximum of 5% of order value.
9. **Closing Date and Time of Submission** :- Your sealed quotation reach to our Office on or before **18th January,2016** by **10.30 a.m.**

(Tapas Sen)