

THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED

(A Government of India Enterprise)
27,RAJENDRANATH MUKHERJEE
ROAD KOLKATA - 700 001 (WEST
BENGAL)

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

E-MAIL: info@bjconst.com

eTENDER NO.	eNIT/DGM(P-V)/AN/TRANSPORT/D-2841/ALLAHABAD/25-2020	DATE	01.10.2020
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NOTICE INVITING e-TENDER

Sealed e-Tenders under **two-part bidding system** (i.e. Techno-Commercial & Price Bid) are invited from reputed transporters for the following work:

01.	NAME OF THE WORK	Transportation of Store materials, bridge materials, JCB, 12 Ton Hydra etc. from Heavy Plant Yard, Kolkata to river Ganga at Allahabad between Jhusi and Daraganj Station of NER in the State of Uttar Pradesh India and its adjoining places within 30 KM radius.	
02.	QUANTITY	AS PER BILL OF QUANTITY (BOQ)	
03.	COST OF TENDER DOCUMENT(NON-REFUNDABLE)	NIL	
04.	EARNEST MONEY DEPOSIT(EMD)	RS.25,000.00 (RUPEES TWENTY FIVE THOUSAND ONLY) IN THE FORM OF DEMAND DRAFT/PAY ORDER IN FAVOUR OF "THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED" PAYABLE AT KOLKATA. MSME/ NSIC/ SSI UNITS WILL BE WAIVED FROM SUBMITTING EMD SUBJECT TO SUBMISSION OF DECLARATION OF THEIR UDYOG AADHAR MEMORANDUM (UAM) ON CPPP.	
05.	MODE OF SUBMISSION	ONLINE THROUGH E-PROCUREMENT OF CPPP, NIC	
06	Date & Time Schedule:	Date of Publishing NIT & Tender	03.10.2019
		Document download Start Date	03.10.2019- 10:00 HRS
		Start Date of uploading of bid document	09.10.2019- 10:00 HRS
		End Date for uploading of bid document	16.10.2019- 15:00 HRS
		Date of opening of Technical Bid	17.10.2019- 15:00 HRS
		Date of opening of Financial Bid	To be notified later

(A.Neogi)
DGM(P-V)

INSTRUCTION TO TENDERER

01	<u>REGISTRATION OF CONTRACTOR</u> Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement system, through logging onto https://eprocure.gov.in/eprocure .
02	<u>DIGITAL SIGNATURE CERTIFICATE (DSC)</u> Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate(DSC) for submission of tenders, from the approved service provider of the National Information's Centre(NIC) on payment of requisite amount details are available at the Web Site stated in Clause 2 of Guideline to Transporter DSC is given as a USB e-Token.
03	<u>SUBMISSION OF BID:</u> Bids to be submitted online through e-Procurement system of CPPP. Tender document to be digitally signed with Company's seal by the Transporters. The rates in the appropriate space in the BOQ should be properly filled in. Tenders to be submitted in two parts:
a)	<u>TECHNO-COMMERCIAL PART:</u> The techno-Commercial will consists of the following:
i)	<u>TENDER DOCUMENT EXCLUDING BOQ</u> The tender documents duly digitally signed EXCLUDING BILL OF QUANTITIES to be uploaded in the e-Procurement portal.
ii)	<u>TECHNO COMMERCIAL PART: -</u> The Techno Commercial Part should contain the following documents, which to be submitted with the offer: (a) TENDER DOCUMENT EXCLUDING BOQ The tender documents duly digitally signed EXCLUDING BILL OF QUANTITIES to be uploaded in the e-Procurement portal. (b) Earnest Money Deposit Scanned copy to be uploaded in e-Procurement portal and the physical instrument should reach BBJ-HO within the due date for submission of bid. (c) Copy of GST Registration Certificate. (d) Copy of PAN (e) Copy of relevant documents/experience certificate showing past experience in respect to Clause no. 1.0 of "SCC-1".
b)	<u>PRICE-PART: -</u> Properly filled up BILL OF QUANTITY (BOQ) duly digitally signed to be uploaded in Financial part.
4	Conditional tenders shall be straightway rejected and no additional clause will be entertained.
5	BBJ administration reserves the right to accept/reject any or all of the tenders and split the scope of supply to more than one agency/agencies without assigning any reason whatsoever. No claim will be entertained on account of this.
6	The tender is to be uploaded in e-Procurement portal and hardcopy of EMD& Tender Fee to be submitted within due date to Dy. General Manager(P-V), THE BRAITHWAITE BURN & JESSOP CONSTRUCTION COMPANY LIMITED, 27, R.N. Mukherjee Road, Kolkata-700 001 (W.B.).
7	VALIDITY OF TENDER: – 90 (NINETY) days from the date of opening of tender or for a further period if mutually accepted.
8	In case of new Transporter having no work experience with BBJ in last 5 years becomes successful Transporter, one B.G. for Rs. 2,00,000.00 (Rupees two lakhs only) to be submitted in favour of The Braithwaite Burn And Jessop Construction Company Limited which will be released after successful completion of the job.

DGM(P-V)

SPECIAL CONDITION OF CONTRACT**SCC-1****1.0 Eligibility Criteria:**

- 1.1 **Transporter must submit experience documents in connection with transportation of similar job and on behalf of Government organisations/ PSUs etc. within the last 3 years.**
- 1.2 The Transporter should sign and stamp on each page of the bid document.
- 1.3 Any information furnished by the Transporter applicant found to be incorrect would render him to be debarred from tendering or taking up any work with BBJ.

1.4 Earnest Money Deposit:

Deposit of Earnest Money amounting to Rs.25,000/- (Rupees Twenty five thousand only) may be made in the form of Pay Order/ Demand Draft drawn in favour of "The Braithwaite Burn And Jessop Construction Company Ltd.", payable at Kolkata and shall be valid for a period of 90 (ninety days) from the date of opening of the tender. In case the bidder withdraws their offer within validity period of their offer or fails to undertake the work after acceptance of their tender, the full amount of EMD shall be forfeited. Tender(s) submitted without EMD or with less deposit of EMD than specified in the Techno-Commercial bid shall be rejected.

EMD will be converted to Security Deposit and will be kept till completion of contract for successful bidder. For unsuccessful bidder, EMD shall be refunded immediately after finalization of the tender. EMD shall be interest free.

2.0 SCOPE OF WORK:

Transportation of Store materials, bridge materials, JCB, 12 Ton Hydra etc. from Heavy Plant Yard, Kolkata to river Ganga at Allahabad between Jhusi and Daraganj Station of NER in the State of Uttar Pradesh India and its adjoining places within 30 KM radius.

(Detailed as per BOQ-1)

- a) Qty. variation - $\pm 50\%$.
- b) **BIDDERS ARE REQUESTED TO QUOTE PRICE AS PER TRIP BASIS.**
- c) Payment will be made by per Trip Basis.
- d) **Payment towards excess loading beyond 22 MT for Trailer and 16 MT for Truck shall be treated on Pro-rata basis except BOQ (Sl. No.1.03 lumpsum basis).**
- e) Any deviation of the above quotation will be treated as cancelled.
- f) Loading & unloading will be done by BBJ.

SPECIAL CONDITION OF CONTRACT**SCC-2**

- g) **Any incidental charges for transportation on road to be borne by the party. Detention charges will not be paid for delay of loading at our site.**
- h) Each vehicle should be provided with appropriate communication system for monitoring movement.
- i) The transporter should visit the both point (loading & unloading) to see the road conditions and the materials before quoting their rates. As the materials are not standard shape & size. Bidder must visit at site to see the materials before bidding.
- j) **Penalty: In case of delayed placement of vehicle for lifting of materials at loading point beyond 48 hours of notification of the same by BBJ through phone/ sms/ email/ fax/ letter (anyone or multimode) or delay beyond the agreed transit period penalty at the rate of Rs.100 per MT per day will be deducted from the bills.**
- k) **Immediate commencement with 48 hrs notice for deploying vehicle.**
- l) Rate should be quoted per trip basis. **The rate should be inclusive of all but exclusive of GST as per Rule.**
- m) **Bidder must visit to see items for accessing materials for suitable transport required.**

3. PAYMENT TERMS:

Within 45 days from the date of delivery of the materials with proper document at project site.

4. TRANSIT PERIOD:

To be mentioned clearly for only transportation of each trip by Trailer& Truck.

5. VALIDITY OF CONTRACT:

18 (Eighteen) months from the date of LOA/Work order.

6. SECURITY DEPOSIT:

The Earnest Money deposited by the Agency along with the tender will be retained by the BBJ as Security Deposit. MSME/ NSIC/ SSI units, who are exempted from submitting EMD, shall have to submit Security Deposit of the amount equivalent of EMD in the form of Demand Draft/ Pay Order/ NEFT/ RTGS/ Bank Guarantee within 15 (fifteen) days from the date of receipt of LOI/LOA, otherwise LOI/LOA will be cancelled and withdrawn. The bidder will be debarred from participating in future bid for a period of 01(one) year the date of LOI/LOA

7. LIQUIDATED DAMAGE:

If the Transporter fails to complete the job within stipulated transit 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, 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.

SPECIAL CONDITION OF CONTRACT**SCC-3****9. TIME EXTENSION:**

If the Transportation part or full quantity is delayed due to reasons not attributable to the transporter, extension of time without L. D. may be permitted as per the discretion of BBJ. However, for such extension the transporter has to apply with valid and authentic reasons prior to expiry of delivery time. However, if the delay in transportation is attributable to the transporter L.D. clause as per CL. NO. 6 will be implemented.

10. BBJ reserves the right to award different BOQ items (s) on different parties. Work in hand of bidders will be considered while placing the order.

11. SITE ADDRESS:

1. HEAVY PLANT YARD
P-82 Taratala Road, Garden Reach, Kolkata-700024.

(Details address to be given at the time of dispatch)

12. SUBMISSION OF INVOICE:

The invoice raised by the transporter for the transport carried out in a particular month should reach BBJ-Head Office within 5th of the next month e.g. invoice for transport in Dec-18 must reach BBJ-Head Office, Kolkata by 5thJan-19.

13. RATE

The vendors must submit their offer strictly as per Bill of Quantities. **The bidder must quote the Basic Rate including all other taxes & duties (excluding GST, which will be extra as applicable) and delivery charges at site for the items mentioned in BOQ.** The price must be firm during the tenure of this contract and no escalation on any account will be allowed.

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.

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.

SPECIAL CONDITION OF CONTRACT**SCC-4****15.0 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 GST-TDS is applicable. 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.

16.0 ARBITRATION

In case a dispute or difference of any kind whatsoever, arises out of or relates to the Contract or ancillary / incidental as to the terms and conditions of it or relates to any matter for execution and/or performance of the Contract, between the parties to the Contract, it is a term of the agreement by and between the parties herein that before invoking arbitration, the aggrieved party shall first & foremost refer the matter to the Competent Authority of BBJ and the decision / recommendation / interpretation made by the said Competent Authority of BBJ shall be final & binding upon both the parties.

SPECIAL CONDITION OF CONTRACT**SCC-5**

On the failure of the procedure prescribed above or if a party is dissatisfied with the decisions/ recommendations aforesaid, and notwithstanding anything else contained elsewhere, the aggrieved party may by a notice in writing to the Competent Authority of BBJ clearly evince the intention to refer the disputes and differences that have arisen between the parties to Arbitration by constitution of an Arbitral Tribunal. The Arbitral Tribunal shall consist of three Arbitrators, one each to be nominated by the respective parties and the third to be appointed by the nominated arbitrators.

Pending submission of and/or decision on a dispute or difference as aforesaid or until the Arbitral Award is published, the parties (if the Contract is not terminated / cancelled) shall continue to perform all of their obligations under this Agreement and the Contract, without prejudice to a final adjustment in accordance with such award.

The decision of the Arbitral Tribunal arrived at after hearing the parties shall be final and binding upon the parties. The Arbitration Proceedings shall be conducted in accordance with the Arbitration and Conciliation Act, 1996 or any statutory modifications or re-enactments thereof.

It is also agreed by the parties that the Arbitration Proceedings shall be conducted in English language. The venue of Arbitration shall be Kolkata only and any proceedings arising out of this Agreement / Contract shall be subject to the jurisdiction of Courts at Kolkata.

17.0 Insurance:

The Goods to be transported under the contract shall be fully insured by the transporter at his/ her own cost. BBJ will pay/ reimburse separately for transit insurance and the transporter/ firm will be responsible for the safe delivery of the goods till the entire contracted store arrives at HPY, Kolkata in full and in good condition.

In case of any loss happening in the transit of the Stores, the transporter at their own are to deal for lodgement of claim and take up the matter with the concerns for its settlement and the BBJ will not be a party in this connection. The transporter shall submit, in original, the transit insurance document to BBJ prior transport of material.

18.0 IMPORTANT NOTES:

BBJ reserves the right to:

18.1 Accept or reject any bid received at its discretion without assigning any reasons whatsoever.

18.2 Increase/ decrease/ alter the job description/ scope of work with corresponding change in the value of contract.

18.3 Postpone or extend the above-mentioned date, split and distribute the work among more than one Transporter without assigning any reason what so ever.

SPECIAL CONDITION OF CONTRACT

SCC-6

- 18.4** May ask for further qualification during techno commercial scrutiny of bids received.
- 18.5** BBJ shall not be responsible for any delay, loss, damage for bids sent by post.
- 18.6** BBJ shall not be liable for any expenses incurred by Transporter in preparation of bid irrespective of whether it is accepted or not.
- 18.7** Canvassing i.e. soliciting favour, seeking advantage etc. in any form is strictly prohibited and any Transporter found to have engaged in canvassing shall be liable to have his bid rejected summarily.
- 18.8** If the Transporter deliberately gives any wrong information in his tender to create circumstances for the acceptance to his bid, BBJ reserves the right to reject such application.
- 18.9** All costs and incidental expenses for 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.
- 18.10** The Tenderer shall submit his price bid/offer in Indian Rupees and payment under this contract will be made in Indian Rupees.

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