

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)

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Website :- [www.bbjconst.com](http://www.bbjconst.com)

BBJ/TS/SIC-IOM/ELECTRICAL ITEMS/3129/2017

8<sup>th</sup> September,2017

Sealed Tenders are invited from reputed vendors/suppliers in connection with supply of different type of electrical items which are required at our Wagon Care Centre,Mughalsarai.The description of our required items alongwith other terms and conditions are mentioned hereunder :-

1. **Items required** :- As per enclosed "**BILL OF QUANTITY (BOQ-1)**"

**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.
  - **Bidders should submit the copy of their valid Trade Licence, PAN Card, and also the copy of their GST Registration Certificate with their offer, other wise no offer will be entertained by BBJ against this NIT.**
2. **Rate** :- Your quoted rate should be inclusive of delivery charges up to Wagon Care Centre,Mughalsarai. GST (as applicable) will be extra.  
**HSN Code Number with Perentage (%) of GST of individual electrical items should be mentioned by individual bidder in thier offer.**
  3. **Validity of Offer** : Your offer should be valid and firm for a period of 90 days from the date of opening of offer.
  4. **Delivery Place** :- At The BBJ Construction Co.Ltd., C/o. DOWN SICK LINE DEPARTURE YARD, E. C. RAILWAY, PURANI MALGUDAM ROAD, MUGHALSARAI, DISTRICT- CHANDAULI, UTTARPRADESH.
  5. **Delivery Period**: - Within 15 days from the date of LOI/Order whichever is earlier.
  6. **Payment** :- Within 30 days from the date of delivery and submission of bill with receipted challan.
  7. **Earnest Money Deposit** :- An amount of **Rs.5,000.00**(Rupees five thousand only) in form of account payee Demand Draft/Pay Order/Banker's Cheque in favour of "The Braithwaite Burn And Jessop Construction Company Limited" payable at Kolkata.

Unsuccessful bidders will be refunded the Earnest Money Deposit amount after the award of the contract/order to the successful bidder. The EMD amount of successful bidder will be released within 30 days after completion

of total supply/service without any interest subject to receipt of request from the successful bidder.

The Units registered with National Small Industries Corporation(NSIC) are exempted from payment of EMD subject to :

- (a). The NSIC Registration Certificate still remains valid up to the date of validity quotation
  - (b). The bid is accompanied with a copy of valid NSIC Registration Certificate.
  - (c). Photocopy of application for registration as NSIC for renewal of NSIC will not be acceptable. Such offers will be treated as offers received without EMD.
  - (d). For existing supplier(s), the EMD amount may be adjusted from their passed bill(s) amount subject to submission of their written declaration with their offer in connection with adjustment of their EMD amount.
  - (e). The Units registered with DGS&D, SSI units registered with NSIC and PSU Units / RDSO approved vendors may be exempted from submission of EMD.
8. **Liquidated Damage** :- If you fail to complete 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. **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/supply 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.
10. **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.
11. **Last Date of Submission** :- Your sealed quotation must reach to our Registered Office (27 R.N.Mukherjee Road,Kolkata-700 001) **on or before 15<sup>th</sup> September,2017 by 11.30 a.m.**

(Tapas Sen)  
Supervisor(M&P)

**BILL OF QUANTITY(BOQ-1)****Enclosure to BBJ's NIT ref. no. BBJ/TS/SIC-IOM/ELECTRICAL ITEMS/3129/2017 DT. 08.09.2017**

Sl.No.	Description of Electrical Items	Qty.	Rate (Rs.)
1	Aluminium Socket Flat Type ("Dowell" make)		
(a)	150mm <sup>2</sup>	100 Nos.	
(b)	120mm <sup>2</sup>	200 Nos.	
(c)	95mm <sup>2</sup>	400 Nos.	
2	Ampire Tape - 1"	10 Rolls	
3	Flexible PVC Copper Cable with MTC (Make:- "Gloster" / "Polycab" / Finolex")		
(a)	4 Core 4mm <sup>2</sup> (100 meter long in each roll)	400 Mtrs. (04 Rolls)	
(b)	4/3 ½ Core 1.5mm <sup>2</sup> (100 meter in each roll)	400 Mtrs. (04 Rolls)	
(c)	2 Core 1mm <sup>2</sup> (100 meter in each roll)	400 Mtrs. (04 Rolls)	
4	Aluminium Armoured Cable with MTC (Make:- "Polycab"/"Gloster"/"Finolex")		
(a)	3 ½ Core 120mm <sup>2</sup>	100 Mtr.	
(b)	3 ½ Core 95mm <sup>2</sup>	100 Mtr.	

**Notes:-**

- (a). Specific make/brand should be mentioned properly;
- (b). Rate to be mentioned in figure and words both.
- (c). Rate of individual items will be inclusive of delivery charges up to Wagon Care Centre, Mughalsarai. GST will be extra. Percentage of GST of individual item with their HSN Code Numbers to be mentioned in the offer properly.

(Tapas Sen)  
Supervisor(M&P)