



## BRAITHWAITE & CO LIMITED

(A Govt. of India Undertaking)  
UNDER MINISTRY OF RAILWAYS  
ANGUS WORKS

P.O. ANGUS, DIST.- HOOGHLY, PIN-712221 (W.B)  
HEAD OFF. & REGD. OFF. : 5, HIDE ROAD, KOLKATA – 700 043  
TEL 2633-6204 to 6208/6376/6378/5463 Fax, 2633-6377

EMAIL : [angus@braithwaiteindia.com](mailto:angus@braithwaiteindia.com), Website : [www.braithwaiteindia.com](http://www.braithwaiteindia.com), CIN:U74210WB1976GOI03079

TENDER ENQUIRY NO: BCL /PUR/ AW /ADS / SP-63 /VEG/17/324

Date: 10.11.2017

Due Date: 23.11.2017

To  
M/s.....

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“Sealed offers are invited in Two Bid system for supply of Vegetables etc. for Angus Works- Canteen at BCL Angus Works.

Sl. No.	Description of item	Total Qty.
(A)	Supply of Vegetables etc. for Canteen of Angus Works as per list (attached) for a period of four (4) months i.e. from 16.12.2017 to 15.04.2018.	As per Annexure

**Due date of tender submission : 23.11.2017, by 2.30 PM.**

Quotation shall comprise of two parts –

- (a) **Part-I: Techno-commercial Bid**
- (b) **Part-II: Price Bid**

Both the parts shall be submitted separately in two envelopes and these shall be put in a 3<sup>rd</sup> envelope super scribing our Tender Enquiry Number, Date and Due date along with Box No.

General Terms & Conditions mentioned in Techno-commercial Part (Part-I).

Sealed quotations addressed to Senior Manager (Store & Purchase), Braithwaite & Co. Ltd, Angus Works, Bhadreswar, P.O: Angus, Dist: Hooghly, Pin 712221 (W.B) may be dropped in our tender box No. 2 (in case of hand delivery) or may be sent by Registered Post but must reach us positively within 23.11.2017 the techno-commercial bid will be opened on 23.11.2017 at 3.00 P.M. Bidders may depute their authorized representative at the time of opening of techno-commercial bid.

The quotation will be considered as cancelled if the documents required for Part-I & Part-II are not placed in the respective envelope.

**Note:** Tender documents can also be downloaded from our website [www.braithwaiteindia.com](http://www.braithwaiteindia.com) for participation in this tender.

**An unconditional acceptance of “General Terms & Conditions” stipulated in Part-I of this tender is to be given along with the offer.**

For Braithwaite & Co. Ltd.

**TECHNO-COMMERCIAL BID**

**GENERAL TERMS & CONDITIONS:**

**Website Display :**

The Bidders other than BCL'S registered vendors quoting against this tender from website display, submit the following documents along with their Techno-Commercial bid :

- a) Copies of Purchase Order /Bill/Completion Certificate for similar items (i.e. vegetable items as per enclosure) towards experience of last seven (7) years ending on **31.10. 2017**.
- b) Copy of Trade License, PAN & IT returns.
- c) Audited Profit & Loss A/Cs and Balance Sheet Certified by Chartered Accountant for last three (3) years ending on 31.03.17.

**SCOPE OF WORK:**

- a) Supply of Vegetables should be Hygienic and 100 % fit for human consumption.
- b) Requirement of Vegetables should be as per the instruction of Canteen-in-Charge / Personnel department.
- c) Before supply of the same, samples to be approved by Canteen-in-Charge/ Personnel department..
- d) Quality of above items should be as per standard which is maintaining at AW Canteen.
- e) Supply to be made as and when required basis / prior intimation given by the Canteen-in-Charge / Personnel department.
- f) Bidder should contact with the In-charge of Personnel Department of AW for all sorts of queries regarding supply prior to submission of offer.
- g) **All the bidders are requested to mention their valid E-Mail ID , Mobile No./ Land line No. during submission of their offer ( Techno - Commercial Bid).**

1) **Security Deposit:**

- (a) Successful bidder should submit Security Deposit @ 5% of total order value of the purchase order in the form of Demand Draft/Pay Order or Bank Guarantee within 15 days from the date of our order which will be returned after completion of supply. In case of submission of Bank Guarantee towards Security Deposit, the Bank Guarantee should cover the desired validity period plus 03 (three) months claim period.
- (b) Security Deposit may also be built up by deducting the amount proportionately from each bill of the supplier on their request. However, 50% of the total amount of Security Deposit is to be deposited by the successful bidder on receipt of Purchase Order in the form of DD/BG/Pay order. Balance 50% may be recovered from running bill.
- (c) Security Deposit may be waived for DGS&D, RDSO, NSIC, SSI Registered Vendors of tendered items, MSME units and PSU Companies.

2) **Performance Bank Guarantee:**

- (a) Supplier shall have to submit Performance Bank Guarantee for 5% of the order value as per format to be provided by BCL before receipt of first payment. However, Security Deposit (if submitted) may be converted to Performance Bank Guarantee. The PBG / S.D. shall be released after completion of all supplies against the order.

- (b) Party should claim the PBG / S.D within one year after completion of supply of items as in the tender. Thereafter, BCL will not be responsible at all for the same
- 3) Alteration/inclusion/deviation will not be allowed, once the bid is submitted.
  - 4) **Payment:** 100% of 30 days credit from the date of submission of bill, complete in all respect with relevant documents, duly certified by Personnel / Store Dept. of BCL- AW.
  - 5) **Validity:** Offer should remain valid for 90 days from the date of opening of the bid.
  - 6) **Bidders are requested to quote for all the items as per price bid format.**
  - 7) **Inspection:** Authorized representative of Personnel / Store Dept. of BCL- AW.
  - 8) Quoted rate(s) shall remain firm till completion of the supply and no price variation shall be entertained.
  - 9) **Delivery:** As per our requirement. Items should be delivered to BCL-Angus Works, Bhadreswar, Hooghly - free of cost as per daily requirement of Canteen-in-Charge. In case of failure to supply vegetables in time, BCL shall procure directly from Local market and additional cost involved for this procurement / purchase will be deducted from the bill of supplier.
  - 10) **Contract Period: Four (4) months i.e. 16.12.2017 to 15.04.2018.** However, BCL reserve the right to shorten the contract period on the basis of monthly report from I/C - P&A department – AW regarding quality, quantity and timely supply of tendered items.
  - 11) **Liquidated Damages:** In the event of failure on the part of the supplier to supply vegetable items within the stipulated period, BCL reserves the right to recover a sum of 0.5% for every week or part thereof, by way of Liquidated Damages, subject to a maximum of 10% of the ordered value.
  - 12) **Risk Purchase:** In the event of your failure to supply the vegetable items within the stipulated time, BCL reserves the right to procure the items mentioned in our purchase order from alternative sources on Risk Purchase basis and recover the extra cost thereof, if incurred, from you. The security deposit/PBG may also be forfeited in such cases
  - 13) **Rejection/Replacement:** In case items are found poor quality, the supplier shall immediately arrange to replace the same failing which BCL reserves the right to recover necessary charges as deemed fit.
  - 14) **Arbitration:** All questions, disputes or difference whatsoever shall arise between the purchaser and the supplier upon or in relation to or in connection with the contract either may forthwith give the notice in writing of the existence of such question, dispute or difference and the same shall be referred to the adjudication of sole Arbitrator. Chairman & Managing Director of BCL shall have the right and authority to appoint any Officer of the Company as Arbitrator not below the rank of a General Manager who is not directly connected with the Purchase Order.  
  
Such a reference submitted to the Arbitrator shall be deemed to be the submission to the Arbitrator within the meaning of the Arbitration and Conciliation Act, 1996 statutory modification thereof. The proceedings of the Arbitration shall be held in Kolkata.
  - 15) Any legal dispute that may arise will be settled within the jurisdiction of Courts at Kolkata.
  - 16) **Price Bid Part shall be opened only if Part – I offer is qualified.**
  - 17) **Lowest bid shall be evaluated on the basis of Grand total amount quoted by the bidder.**

**Additional Terms & Conditions :**

- (i) Order quantity / value may vary depending upon our requirement to the extent of  $\pm$  30% of the tendered quantity / value as per discretion of BCL.
- (ii) BCL reserve the right to place repeat order for maximum of 75% of order quantity / value at the same rate & terms.
- (iii) BCL reserve the right to terminate the contract / order by giving 7 (Seven) days' notice at any point of time without assigning any reason whatsoever.

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**PART – II : PRICE BID**  
**PRICE SCHEDULE**

- i) Price Bid should be free from any condition.
- ii) Quoted rate should be valid till completion of supply
- iii) The rates should be quoted both in figures and words.
- iv) The quoted rate should not be different between figures and words. If there is any difference between the figures and words, the rate mentioned in words shall be considered.
- v) Any correction, alteration, overwriting etc. in price figure of the quotation will be rejected.
- vi) The bidder shall submit their rates in the following format.

Sl. Nos.	Items	Unit	Qty.	Rate/kg Rs.	Total Rs.
	Supply of Vegetables etc. for Canteen of Angus Works as per list (attached) for a period of four (4) months i.e from 16.12.2017 to 15.04.2018.				
1	Potato (Chandramukhi)-Big size	Kg	1250		
2	Onion (Bombay size)	Kg	415		
3	Ginger (Big size)	Kg	50		
4	Garlic (Big size)	Kg	25		
5	Lemon Pati (45 Pcs. Per Kg)	Pc.	2000		
6	Cabbage	Kg	160		
7	Caulic Flower (W/O Leaves)	Kg	160		
8	Green Chilly	Kg	50		
9	Lady's Finger (Green)	Kg	70		
10	Karala (Bitter Gourd)	Kg	80		
11	Tamarind (Ripe)	Kg	03		
12	Radish (W/O Leaves 10 Pcs.per Kg)	Kg	80		
13	Barbati (String Beans)	Kg	60		
14	Beans (Fresh Beans)	Kg	50		
15	Shim (Broad Beans)	Kg	80		
16	Brinjal (Big size)	Kg	225		
17	White Pumpkin (Bottle Gourd)	Kg	120		
18	Chal kumro (Ash Gourd)	kg	30		
19	Kumro (Pumpkin)	Kg	150		
20	Green Peas (Peas)	Kg	80		
21	Green Jack Fruit	Kg	80		
22	Onion Kali (Spring Onion)	Kg	60		
23	Kool (Plum)	Kg	20		
24	Jalpai (Olive)	kg	20		
25	Madrasi Oll (Elephant Foot Yam)	Kg	60		
26	Tomato	Kg	250		
27	Amra (Desi)	kg	10		
28	Amra (Sweet)	Kg	10		
29	Patal (Pointed Gourd)	Kg	100		
30	Jhinga (Ridge Gourd)	Kg	60		
31	Carrot	Kg	60		
32	Beet (Beetroot)	Kg	60		

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33	Green Papita (Green Papaya)	kg	60		
34	Green Banana (10 Pcs. Per Kg.) Green plantain	Kg	25		
35	Green Dhania Pata (coriander)	Kg	35		
36	Chichinga (Snake Gourd)	Kg	50		
37	Notia Shak (Green)	Kg	70		
38	Cucumber	Kg	60		
39	Coconut (Big Size)	Kg	12		
40	Bori (made in Bibli Dal)	Kg	20		
41	Pine Apple (Min.1.25 Kg/ Pc.	Kg	20		
42	Kankrol (Teesle Gourd)	Kg	20		
43	Soyabin Bori	Kg	10		
44	Nim Pata	Kg	5		
45	Pui Shak (Ceylon Spinech)	Kg	50		
46	Palam Shak (Spinech)	Kg	120		
47	Katowa Danta	kg	10		
48	Lal Shak (Red Amaranth)	Kg	30		
49	Gati Kachu	Kg	10		
50	Sajna Danta (Drumstick)	Kg	35		
51	Simla Mirch (Capsi Cum)	Kg	10		
Grand Total value of vegetables-					

Total Rs. (in words).....

For, BRAITHWAITE & CO. LTD.