



ब्रेथवैट एण्ड कम्पनी लिमिटेड
(भारत सरकार का एक उपक्रम)

BRAITHWAITE & CO LIMITED

(A Government of India Undertaking)

MINISTRY OF RAILWAYS

HEAD OFF. & REGD. OFF. : 5, HIDE ROAD, KOLKATA – 700 043

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CIN-‘U74210WB1976GOI030798’

Tender No: BCL/PUR/PD/Maint.items-CW/2018

Date: 05.11.2018

Sealed offers are invited in Single bid Type (Techno commercial with Price bid), for supply of items as per scope of supply, and terms & conditions given in the tender.

Quotation in sealed cover, addressed to Sr. Mgr(Pur), Braithwaite & Co. Ltd, Clive Works, 5 Hide Road, Kolkata 700 043, may be dropped in our **Tender box no. 2** (in case of hand delivery) or may be sent by Registered Post. Sealed quotations must reach us positively within **14.11.2018 (due date)** by **2.30 PM**.

The offers will be opened on **14.11.2018** at **3.00 PM**. Bidders may depute their authorized representative during opening of the tender to be present as witness.

SCOPE OF SUPPLY:

Sl. No.	Description of Items	Quantity Reqd.
1	RUBERISED COUPLING BOLT (As per DRG. No. WE/523A)	100 Nos.
2	RUBERISED COUPLING BOLT (As per DRG. No. WE/522)	200 Nos.
3	JUBILEE HOSE CLIP 1/4 "	1000 Pcs
4	JUBILEE HOSE CLIP 3/8"	1000 Pcs
5	GR. WHEEL (180 x 6 x 22.23) A-24 Make: CARBORANDRUM / GRINDWELL	50 Pcs

Note: The Drawings for Item Nos. 1 and 2 are available with CW Maintenance Deptt. Bidders quoting for the items shall contact Mgr(Maint)-CW-VW/his authorized representative for the same.

General Terms & Conditions:

- 1) Security Deposit :** 5% of the order value only in the form of DD/Pay Order / Bank Guarantee from an Indian Nationalised Bank to be submitted by the successful bidder within 15 (Fifteen) days on receipt of Purchase Order. Security Deposit will be released and returned to the supplier/ contractor on completion of guarantee / warranty period. Security Deposit may be waived for SSI, NSIC, MSME units, PSU and vendors registered/ approved by DGS&D & RDSO. Security Deposit may also be built up by deducting the amount proportionately from each bill of the supplier/contractor 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. Balance 50% may be recovered from running bill. As and when an amendment is issued to the contract, the contractor shall within 15 days of receipt of such an amendment furnish to the purchaser an amendment to the security deposit and / or Bank Guarantee rendering the same valid for the contract as amended.

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- 2) **Performance Guarantee:** The supplier shall have to submit Performance Bank Guarantee for 5% of Order value as per format to be provided by BCL after placement of order. The Performance Bank Guarantee shall have to be submitted before receipt of first payment. The performance bank guarantee shall remain valid up to guarantee / warranty period. The Security Deposit, if submitted, may be converted to Performance Guarantee.
- 3) **Payment:** 100% with 30 days credit from the date of submission of bills with all relevant documents after receipt of materials, duly certified by Manager (Maint) - CW & VW / his authorized representative. As regards GST, the following clauses shall be adhered to.
 - The successful bidder/Firm shall give compliance regarding documentation/monthly returns to ensure availing Input Tax Credit (ITC) by BCL, failing which BCL will deduct the resultant amount.
 - During Submission of Bill, the successful bidder/firm shall mention the GSTIN No.
 - BCL reserves the right to keep the payment of GST amount on hold till the receipt of ITC by BCL is ensured.
- 4) **Delivery:** All the materials are to be delivered by the party at **Clive Works General Store**, 5, Hide Road, Kolkata – 700 043, by their own arrangement and cost, **immediately after receiving the Purchase Order**.
- 5) **Price Confirmation:** Quoted / Ordered Rate shall remain firm till to the completion of the full supply of materials. Price variation shall not be entertained.
- 6) **Validity:** Offer should remain valid for 90 days from the date of opening of the bid.
- 7) **Liquidated Damages:** In the event of failure to supply materials within the stipulated delivery date, BCL reserves the right to recover a sum of 0.5% for every week of delay or part thereof by way of Liquidated Damages, subject to a maximum of 10% of the ordered value.
- 8) **Risk Purchase:** In the event of failure on the part of the supplier to supply the materials within the reasonable period of time as decided by the purchaser, BCL reserve the right to procure the items mentioned in our purchase order from alternative sources on Risk Purchase basis and shall recover the extra cost thereof, if incurred, from you.
- 9) **Inspection :** By BCL's Maintenance Deptt.
- 10) **Guarantee / Warranty :** Guarantee required for all the items.
- 11) **Arbitration:** All questions, disputes or differences whatsoever, shall arise between the purchaser and the contractor upon or in relation to or in connection with the contract, either party may forthwith give to the other notice in writing of the existence of such question, dispute or difference and the same shall be referred to the adjudication of sole arbitrator. CMD–BCL shall have the right and authority to appoint an Arbitrator who is not connected with either party in any way. The parties to the dispute will share equally the cost of arbitration as intimated by the Arbitrator. 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. Any legal dispute that may arise will be settled within the jurisdiction of court of Kolkata..
- 12) **Rejection/Replacement:** The supplier shall arrange for free replacement / rectification of rejected / defective items, if any, detected during inspection of the items, failing which, we reserve the right to purchase the said quantity from other sources at supplier's cost.
- 13) **Order Quantity Variation:** Order quantity may vary depending upon our requirement to the extent of +/- 30% of the ordered quantity as per discretion of BCL at the same rate terms & conditions. BCL reserves right to place repeat order for a maximum of 75% of order quantity & value at the same rate & terms. However, consent of the supplier will be taken before placing the repeat order.

14) Termination of Contract: BCL reserve the right to terminate the order at any point of time in case of non-compliance of delivery schedule/poor quality of materials by giving 7 days notice.

15) Unconditional Acceptance: Party shall have to submit unconditional acceptance of all the tender terms & conditions along with the Techno-commercial Bid.

16) All corrections in the bid/offer (if any), must be signed at the appropriate place by the signatory.

PRICE PART

- 1) The rate shall be quoted both in figures and words. If there is any difference between the figures and words, then the quoted rate in words will be taken.
- 2) This part must be free from any condition and signed with stamp.
- 3) The bidder shall submit rate/price in the following format.
- 4) The HSN code & corresponding GST rate of each item shall be mentioned.
- 5) Price Bid without signature shall not be considered.
- 6) **Lowest bid shall be evaluated itemwise, net of GST, as per price bid format.**

SI No	Description of Items	Quantity Q	Unit Rate(Rs.)- Excl. GST -A	GST Amount (Rs.) -B	Total Rate (Rs.) – All Incl. -(A+B)	Total Cost (Rs.)- All incl. -(A+B) X Q
1	RUBERISED COUPLING BOLT (As per DRG. No. WE/523A)	100 Nos.				
2	RUBERISED COUPLING BOLT (As per DRG. No. WE/522)	200 Nos.				
3	JUBILEE HOSE CLIP 1/4 "	1000 Pcs				
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