



## BRAITHWAITE & CO LIMITED

(A Government of India Undertaking under Ministry of Railway)  
HEAD OFF. & REGD. OFF. : 5, HIDE ROAD, KOLKATA – 700043,  
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E MAIL: [purchase@braithwaiteindia.com](mailto:purchase@braithwaiteindia.com), Website: [www.braithwaiteindia.com](http://www.braithwaiteindia.com),  
CIN: U74210WB1976GOI030798

**Tender Enquiry No: BCL/PUR/CAP/ONLINE UPS/CW/18**

**Dated: 06.06.2018**

**Due date : 12.06.2018**

Dear Sirs,

Please quote your best possible rate, delivery period etc. for supply, installation & Commissioning of following item for BCL- ERP Department /Clive Works in **SINGLE BID System** :

Sl.No.	Description	Qty
1	5 KVA/6KVA ( Input 1P/Output 1P) true online double conversion UPS system with minimum 4 hrs Backup on full load and 12V/100AH SMF Batteries	1 No.

**MAKE : APC/Numeric/Emerson/AMARON**

<b>2.0 Detailed specification</b>		
a)	Output Power	5.0KVA/6.0 KVA
b)	Nominal output voltage	230V
c)	Output voltage	Configurable for 220 : 230 or 240 nominal output voltage
d)	Output voltage distortion	220V,240V
e)	Topology	Double conversion online
f)	Wave Form type	Sine wave
g)	Output connections	Minimum 1
h)	By pass	Built-in static Bypass
i)	Nominal Input Voltage	230V
j)	Input frequency	40-70 Hz
k)	Input connections	Minimum 1
l)	Input voltage range for main operations	160V-285V
m)	Battery Type	Sealed maintenance free battery ( 12V/100AH)
n)	Backup time	Minimum 4 hrs on full load
o)	Control Panel	Multi-function LCD status and control console
p)	Emergency Power Off (EPO)	Yes

**Installation, Testing, Trial operation and Commissioning:** Supply , installation & Commissioning of UPS to be done by the supplier. All functional operation has to be tested and recorded in front of BCL's representative. All the necessary operational results during this period are to be recorded. Final commissioning certificate will be given on the basis of all such records and documents.

Your **quotation should reach us by: 2.30 PM on 12.06.2018**

Quotation must be sent in sealed cover either by Registered Post or may be dropped in our **Tender Box No. 2** in case of hand delivery.

Sealed quotations addressed to **Sr. Manager (Purchase & ERP), Braithwaite & Co. Ltd. 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 but must reach** us positively within **12.06.2018** by **2.30 PM**. Bid will be opened on **12.06.2018** at **3.00 PM**. Bidders may depute their representative during opening of the tender.

**An unconditional acceptance of commercial terms & conditions of this tender is to be given along with the offer.**

**QUALIFYING CRITERIA and CREDENTIALS for WEBSITE / UNREGISTERED BIDDERS:**

Bidders who are quoting against website display should submit all papers related to their credential and meet the following eligibility conditions and shall submit the relevant documents.

**Financial Eligibility:**

The bidder should have average annual turnover of **Rs.0.71 lakh** during last three years ending on 31.03.2017 and also should have earned net profit in any of the last three years.

The bidder should submit a copy of audited / chartered accountant certificated Balance Sheets and Profit & Loss Accounts for the last 3 years ending on 31.03.17.

**Technical Eligibility:**

- (i) Experience of having successfully supplied similar item (defined below) during last (7) seven years ending 31.05.18 fulfilling any of the following criteria.
- a) Three similar orders each costing not less than Rs.0.94 lakh against each such supply.  
OR
- b) Two similar orders each costing not less than Rs. 1.18 lakh against each such supply.  
OR
- c) One similar order costing not less than Rs. 1.89 lakh against such supply.

Similar order means supply/installation/commissioning of Online UPS having output power capacity of 5-6 KVA to renowned companies, MNCs, PSUs.

- (ii) The bidder should submit a copy of Work Order / Purchase Order & completion certificates / certified bill that the bidder has successfully executed the same as per the above technical eligibility condition.
- (iii) **For start up MSE vendors, relaxation in experience and turnover will be applicable as per norms.**

**GENERAL TERMS & CONDITIONS:**

**(i) Earnest Money Deposit (E.M.D) - NIL**

**ii) 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 BG towards Security Deposit, BG shall cover the desired validity plus 03 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 GeM, NSIC, SSI Registered Vendors of tendered items, MSME units and PSU Companies. MSME bidders should have to submit UAM number failing which such bidders will not be able to avail the benefits as per Public Procurement Policy for MSE vendors.

**iii) Performance Guarantee:** The 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 shall be released after completion of all supplies against the order.

**iv) Payment:** 100% of the cost of UPS shall be paid with 30 days credit from the date of supply & successful commissioning of the UPS. No advance payment will be given.

**v) Validity:** Offer should remain valid for 90 days from the date of opening of the bid.

**vi) Inspection:** By BCL-CW. OEM's T C & GC should be provided along with the supply.

**vii) Price Confirmation:** Quoted Rate/ordered rate shall remain firm till completion all supplies and price variation shall not be accepted during the currency of the contract period.

**viii) Loading & Unloading of materials:** Loading & Unloading of materials at CW Stores will be the suppliers responsibility and at their cost and arrangement.

**ix) Delivery Period:** As per our requirement and to be completed within 1 month from the date of Purchase Order/LOI. Materials will be delivered at BCL-Clive Works.

**x) Guarantee/Warranty :** The Equipment shall be guaranteed by the Vendor for a period of 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier. During this period, if any defect is found due to bad workmanship or wrong material used, the vendor shall rectify / replace or repair the same, free of cost. Relevant TC & GC should be provided at the time of delivery. The supplier shall provide after sales service support during this period.

**xi) 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 or part thereof by way of Liquidated Damages, subject to a maximum of 10% of the ordered value.

**xii) Risk Purchase:** In the event of your failure to supply the materials 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.

**xiii) Rejection/Replacement:** In case items are found defective/ not as per our specification, the supplier shall immediately arrange to replace the same failing which BCL reserves the right to recover necessary charges as deemed fit.

**xiv) 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.

Any legal dispute that may arise will be settled within the jurisdiction of Courts at Kolkata.

**xv) Price:** Quoted rate shall be F.O.R BCL-Stores Clive Works and the rate shall be valid for entire quantity.

**xvi)** Successful bidders will take the schedule of delivery requirement from ERP Deptt of BCL.

**xvi) Bidders shall be GST registered. Copy of registration to be submitted.**

**xvii) Offer of L-1 bidder should be Techno-commercially acceptable or else his offer will be rejected and next lowest techno-commercially eligible bidder will be considered for evaluation.**

**Additional Terms & Conditions:**

a) BCL reserve the right to terminate the order by giving 7 (seven) days notice at any point of time in case of non-Performance / non-compliance of delivery schedule / poor quality of materials.

b) BCL reserve the right :-

i) To cancel the tender at any stage

ii) To postpone / change the due date of the tender.

iii) To ask for further documents / clarification / confirmation based on the documents / statement originally submitted along with techno-commercial bid.

**PRICE FORMAT**

- 1) The bidder should have to quote considering the scope of supply, terms & conditions of this tender.
- 2) The rate to be quoted both in figures and words.
- 3) The quoted rate should be same both in figures and words. If there is any difference between the figures and words, the quoted rate in words only will be considered..
- 4) Overwriting in price figure of the quotation will be rejected.
- 5) The bidder shall submit price in the following format. Quoted price should consider delivery up to Clive Works .
- 6) Quoted rate should be valid till the completion of supply.
- 7) Lowest (L-1) bidder evaluation will be on the basis of **lowest GRAND TOTAL net off GST received from a bidder.**
- 8) In case the bidder does not mention freight charge, it is to be assumed that the freight charge is included in the unit rate.

Sl no	Item description	Unit	Qty	Basic Rate (Rs)	Transportation charges including packing & forwarding (Rs)	Basic rate + Transportation charges (Rs)	GST (%)	Total landed cost (Rs)
		(A)	(B)	(C)	(D)	(E)= C+D	(F)	(G)=C+D+F
1	Supply, installation & Commissioning of 5 KVA/6KVA ( Input <b>IP</b> /Output <b>IP</b> ) true online double conversion UPS system with minimum 4 hrs Backup on full load and 12V/100AH SMF Batteries.	pc	1					
GRAND TOTAL (Rs.)								

Amount in words (Rs \_\_\_\_\_ )

**Note: GST rate to be mentioned**