



## BRAITHWAITE & CO LIMITED

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

**P.O. ANGUS, DIST.- HOOGHLY, PIN-712221 (W.B)**

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/AKB/SP-09/ BRASS/COPPER/INSULATOR/AW/17/280

Dated: 21.02.17

Due Date: 06.03.17

Dear Sirs,

Please quote your best possible rate, delivery/completion period etc. for supply of following items for BCL-Angus:

Sl.No.	Description	Qty
	Supply of following items ::	
1.	BRASS ROD ( IS:319 : 2007)	
a)	1" DIA x 2-1/2 Feet Long	4 Nos.
b)	1-1/2" DIA x 2-1/2 Feet Long	4 Nos.
c)	2-1/2" DIA x 2-1/2 Feet Long	4 Nos.
d)	3-3/4" DIA x 2-1/2 Feet Long	2 Nos.
2.	COPPER ROD : ( IS :613 : 2000) 1" DIA x 2-1/2 Feet Long	8 Nos.
3.	PORCELAIN Insulator as per Sketch No. STD-156	200 Nos.

Your **quotation should reach us by: 2.30 PM on 06.03.17**

Your 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 and all the 3 envelopes shall be super-scribed with our Tender Enquiry No., Date & Due date.

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

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.

General Terms and Conditions mentioned in Techno-commercial Part (Part-I):

Sealed quotations addressed to Senior Manager (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 **06.03.17 by 2.30 PM**. Techno-commercial bid will be opened on **06.03.17 at 3.00 PM**. Bidders may depute their representative during opening of the tender.

An unconditional acceptance of commercial terms & conditions stipulated in Part-I of this tender is to be given along with the offer.

**Website Display :** Bidders quoted through Website Display must submit all credential documents alongwith their offer. Bidders quoting against Website Display should submit experience documents for supply of tender items during last 7 (Seven) years ending on 31.12.2016. Audited / CA certified Balance Sheet and P&L Account for last 3 (three) years ending on 31.03.2016. Copy of Purchase Orders & Completion / Performance Certificates , Sales Tax / VAT Registration must also be submitted with Techno- Commercial Bid.

Note:

# Valid authorization dealership certificate of OEM to be submitted along with Techno-commercial Bid.

# OEM's T.C/G.C/I.R. to be submitted along with supply at free of cost.

# Guarantee / Warranty : GC to be needed for 12 months from the date of supply.

#### PART-I : TECHNO-COMMERCIAL BID

##### GENERAL TERMS & CONDITIONS:

i) 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 the BG shall cover the desired validity period 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 DGS&D, RDSO, NSIC, SSI Registered Vendors of tendered items, MSME units and PSU Companies.

ii) 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.

iii) Payment: 100% after 30 days from the date of submission of bill, with relevant documents, duly certified by BCL – AW authority. Taxes & duties shall be paid as per prevailing rate as effective at the time of delivery of materials against submission of documentary evidence.

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

v) Inspection: By BCL. TC & GC should be provided along with the supply.

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

vii) Loading & Unloading of materials: Loading & Unloading of materials at AW Stores will be the supplier's responsibility and at their cost and arrangement.

vii) Delivery Period: Delivery of materials to be completed within 30 days from the date of Purchase Order. Materials will be delivered at BCL-Angus Works – free of cost

ix) 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.

x) 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

xi) Rejection/Replacement: : In case items are found defective, the supplier shall immediately arrange to replace the same failing which BCL reserves the right to recover necessary charges as deemed fit.

xii) 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.

xiii) Price: Quoted rate shall be F.O.R Angus Works and the rate shall be valid for entire quantity.

xiv) Successful bidders will take the schedule of delivery requirement from Angus Stores/ Maintenance Deptt.

xv) BCL may ask for submission of related documents after opening of Techno-commercial Bid.

**Additional Terms & Conditions:**

- 1) 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.
- 2) Bidders shall note that in case of any discrepancies/forged documents submitted by the bidders in support of meeting qualifying criteria of the tender, it shall be the sole responsibility of them for any adverse consequences at later stage and BCL shall have no liability in this regard.
- 3) Prices are to be quoted only in Price Bid. The Techno-Commercial bid should not indicate any price. If the prices are quoted in Techno-Commercial Bid, the offers will be rejected.
- 4) 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.
- 5) The bidder should have Sales Tax / VAT registration with concerned authority, A Copy of the same is to be submitted with Techno-commercial bid.

**PART- II : PRICE-BID**

Price Bid in 2<sup>nd</sup> part of the tender shall contain only price. Price Part shall be opened if Part-I is qualified. Part-I of the tender will be opened in presence of bidder's authorized representatives who wish to attend tender opening. Part-II of the tender will be opened later after evaluation of Part-I for which, date and time of opening will be intimated to the technically and commercially acceptable bidders to enable the bidders to be present during such opening.

**PRICE BID 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 not be different between figures and words. If there is any difference between the figures and words, we will consider the quoted rate in words only.
- 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 Angus 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 Amount net off VAT 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 for delivery F.O.R Angus Works.

PRICE FORMAT

Description	Qty (Nos)	Unit Rate (Rs.)	Excise Duty, if any Per Pc(Rs.)	VAT/ CST Per Pc (Rs.)	Freight charges, if any Per Pc(Rs.)	Total Rate Per Pc (Rs.)	Total Amount (Rs.)
	a	b	c	d	e	f = (b+c+d+e)	g = (a X f)
Supply of following items :							
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