



ब्रेथवेट 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’**

M/s .....

**Tender No: BCL/PUR/Spot/energy efficient fan/19**

**Date: 08.03.2019**

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

Sealed Tender, addressed to Sr. Manager (Purchase), Braithwaite & Co. Ltd. 5, Hide Road, Kolkata-700043 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 22/03/2019 (due date) by 2.30 P.M. Any bid received after the specified time and date for submission of bids shall be rejected and returned to the bidder unopened.

The offer shall be opened on 22/03/2019 at 3.00 P.M. The envelop should be superscripted prominently as “Tender for **supply of Ceiling fans** “, Tender no. **BCL/PUR/Spot/energy efficient fan/19** dt. 08/03/2019

**Scope of Supply**

SL. No	Item Description & Specification	Total Qty Required
1	<b>CEILING FAN 1200 SWEEP (WHITE COLOUR)</b> Make: Usha / Crompton The Fans should be of double ball bearing and energy efficient 5-star rating, W/O Regulator	50 Nos.

**Note: The energy efficient 5-star rating fans should be below 60 Watt (Eg. Crompton HS Plus 53 Watt or Usha Technix).**

**General Terms & Conditions:**

- 1) Payment:** 100% after 30 days of Inspection, receipt and acceptance of item(**CEILING FAN**) at Clive Works General Store, 5, Hide Road, Kolkata – 700043. However, submitted bill(s) shall show the break-up of GST.
- 2) Delivery:** Immediate, within 30 days from the date of P.O. / L.O.I. The delivery is to be made by the party at **Clive Works General Store**, 5, Hide Road, Kolkata – 700043, by their own arrangement and cost.
- 3) Guarantee:** As per OEM norms, and shall be accompanied with supply.
- 4) Validity:** Offer should remain valid for 30 days from the date of the bid.

1. **Security Deposit:** For due fulfillment of contractual obligations, the successful bidder shall furnish Security deposit within 15 days of receipt of Purchaser order in the form of Bank Guarantee / Demand Draft / Pay order which will be valid till completion of Guarantee period. The amount of Security Deposit will be 5 % of contract value.
  - a. The proceeds of the Security Deposit or proceeds on invocation of BG shall be payable to the purchaser as compensation for any loss resulting from the contractor's failure to complete its obligations under the contract.
  - b. Security Deposit will be discharged and returned to the contractor on completion of Guarantee period.
  - c. 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.
  - d. Security Deposit may also be built up by deducting the amount from the bill of the contractor on their request. However, 50% of the total amount of Security is to be deposit by the successful bidder on receipt of Purchase order. Balance 50% may be received from running bill.
  - e. Security Deposit may be exemption for NSIC, SSI, RDSO / D.G.S.D registered bidders and also PSU Company. However, valid documents for registration of the items tendered to be submitted with the bid.
2. **Performance Bank Guarantee:** The supplier shall also submit a Performance Bank Guarantee for a sum equal to 5% of contract value after receipt of order and before receipt of payment. The Performance Bank Guarantee shall remain valid up to the Guarantee period. However, Security Deposit, if submitted, can be converted to Performance Guarantee.
3. **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.
4. **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.
5. **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 the 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 Arbitration. CMD of 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 and statutory modifications thereof. The processing of the Arbitration shall be held in Kolkata.
6. **Rejection/Replacement:** The supplier shall arrange for free replacement / rectification of rejected / defective fans, if any, detected during inspection, failing which, we reserve the right to purchase the said quantity from other sources at supplier's cost.
7. Party shall have to submit copy of dealership Certificate along with the offer.

8. Wherever all or most of the bidders quote equal rates, a cartel formation is noticed. BCL reserve the right to place order on one or more bidders with exclusion of the rest without assigning any reasons thereof.
9. Inspection: By BCL Stores at the time of delivery.
10. Earnest Money Deposit (E.M.D.): NO EMD is required to be submitted for this tender.
11. All corrections (if any), must be signed at the appropriate place by the signatory of the bidder, otherwise tender will be invalid.
12. Alteration, inclusion, deviation will not be allowed once the bid is submitted.
13. BCL reserves right to terminate the contract by giving 15 days notice at any point of time during currency of the contract (s) in case of non-execution / poor performance of the job.

An unconditional acceptance of tender terms & conditions is to be given along with THE bid.

**Submission of PRICE:**

**In the offer/bid -**

- Price should be submitted in the format as given below.
- Rate(s) should be quoted both in words & Figures. In case of any difference, price quoted in words shall be considered.
- Lowest bid shall be evaluated on the basis of Lowest Grand Total Amount received from a bidder as per the price format.
- Rates to be quoted shall consider the scope of work and all terms & conditions of the tender.

SL. No	Item Description	Make / Brand	Total Qty. Required (Q)	Rate per unit (Excl.GST) Rs. (A)	GST Amount – Rs. (B)	Total Amt.(All inclusive)-Rs. (A + B) X (Q)
1	<b>CEILING FAN 1200 SWEEP (WHITE COLOUR) -Double ball bearing &amp; Energy efficient with 5-star rating, W/O Regulator</b>	<b>USHA/ CROMPTON</b>	50 Nos.			

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

Note: No column should be left blank. All prices in each part should be quoted.

Signature & stamp of Bidder