



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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E-mail: purchase@braithwaiteindia.com

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CIN-‘U74210WB1976GOI030798’

Tender Enquiry No: BCL/PUR/Mnt Spares-General/CW/PD/2016/R

Dated:17.07.2017

M/s

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Dear Sirs,

Sealed offers are invited in two bid system, for supply of items as per Scope of supply, and terms & conditions given in the tender.

- 1) Closing of Tender Box: 2.30 pm on 31.07.2017
- 2) Opening of Part – I bid: 3.00 pm on 31.07.2017

The 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 into a 3rd 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. Sealed quotations addressed to GM (MM), 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 but must reach us positively within 31.07.2017 by **2.30 PM**. Techno-commercial bid will be opened on **31.07.2017 at 3.00 PM**. Bidders may depute their representative during opening of the tender.

Special Note: . For NSIC/MSME/SSI registered bidders, copy of necessary valid documents along with indication for ownership(i.e. whether the owner is SC/ST category). In case the owner is of SC/ST category, necessary documents are to be submitted. For Website vendors, the following documents are to be submitted.

- a) Valid Trade License
- b) GST Registration Copy
- c) Audited/C.A. Certified Balance Sheet for last 3(Three) Financial Years, ending 31.03.2017
- d) Proof of Supply of similar items(e.g. P.O., Certified bill, etc.) to other reputed organizations

Contd.....P/2

SCOPE OF SUPPLY:Items to be supplied along with Make and quantity

SI No.	Description	Make	Qty
1	V-belt (Pt no.FE372) Item code: 4POZ600710300N for Coles Crane (E-74, E-71)	Fenner	08 nos.
2	V belt, C 71, outside length: 75 inch, inside length: 71 inch, Height: 5/16 inch, Top width: 7/8 inch	Fenner	12 nos.
3	V- Belt, A-42	Fenner	6 Nos.
4	V- Belt, A-44	Fenner	6 Nos.
5	V- Belt, A-54	Fenner	8 Nos.
6	Link Belt, 3/8"	Any brand	60 feet
7	Link Belt, 1/2"	Any brand	100 feet
8	Link Belt, 5/8"	Any brand	100 feet
9	2" Check Valve	Leader	2 nos
10	C.P.Inner Valve, 1/4"	ESSCO	20 nos
11	Siphon Washer	Any Brand	30 nos
12	Ball Cock Washer	Any Brand	30nos
13	PVC Urinal Waste Cap	Any Brand	30 nos
14	1 /2 " C.P.Bib Cock	ESSCO	10 nos
15	PVC Connector, 1/2" X 18"	Any Brand	20 nos
16	PVC Suction Pipe 1"	Any Brand	100 M
17	G.I.Pipe 2" dia	Tata Medium	48M
18	G.I.Pipe 4" dia	Tata Medium	48 M
19	G.I.Elbow, 2"	HB	50 nos
20	G.I.Tee, 2"	HB	50 nos
21	1/2" C.P.Pillar Cock	ESSCO	10 pcs
22	5/4 "C.P.Basin Waste	Any Brand	20 pcs
23	Salva Joint, 1/4" X 2 1/2"(Wire Base)	Champion	50 kg
24	Salva Joint, 1/8" X 2 1/2"(Wire Base)	Champion	50 kg
25	Rubber Fastener No. 35	Any Brand	60 pcs. (10 box)
26	Battery Cable With Terminal	Any Brand	30 nos.
27	Red Fibre, Thickness: 3 mm	Any Brand	20 kg
28	Red Fibre, Thickness: 1.5 mm	Any Brand	15 kg
29	Emary Paper, No-1, Gr-80	Any Brand	200 pcs.
30	Emary Paper, No-0, Gr-100	Any Brand	200 pcs
31	Silicon Bronze rod 3/16"	Any Brand	5 kg
32	Old Cloth(For Cleaning)	Any Brand	10 kg
33	Flux bronzeletic	Any Brand	200 kg
34	Brake Shoe for E-75	Any Brand	4 nos
35	Brake Shoe for E-76	Any Brand	4 nos

Note: The make of the items shall be as per tender only. The bidders are required to mention the **HSN Code** for each of the above items, in the techno commercial bid. For any query regarding the materials before quoting, bidders may contact Mgr(Maint) – CW & VW for clarifications, if any. No claim shall be entertained afterwards.

PART-I: TECHNO-COMMERCIAL BID

General Terms & Conditions:

- 1) Tender will be considered cancelled if the documents required for Part – I & Part – II bids are not placed separately in respective & proper envelope. No prices should be indicated in the Techno-commercial (Part – I) Bid of the bidders else the tender shall be treated as cancelled.
- 2) **The bidders/vendors should essentially be registered with GST, and mention its GSTIN no. in the techno commercial bid.**
- 3) Supply must accompany proper challans, guarantee certificate, Test Reports(if any),etc. to be submitted to stores otherwise MRR for the same may not be processed. **The bidder shall submit GST compliant invoice and challan.** The bill shall be submitted to our Accounts Deptt at CW in triplicate set along with MRR copy (to be received from stores).
- 4) A copy of unquoted price bid (i.e. copy of price bid without any price figure but mentioning as "Price Quoted" or "Price Not Quoted" in relevant columns) to be submitted along with Techno-commercial Bid.
- 5) **Earnest Money Deposit (E.M.D): Rs. 5,000/-(Rupees Five Thousand Only)**
An EMD of Rs. 5,000/-(Five Thousand Only) is to be submitted in the form of DD/Pay Order drawn in favour of "Braithwaite & Co. Ltd.," payable at Kolkata or in the form of Bank Guarantee which will be valid for 120 days from the date of opening of the tender. For such bidders, EMD should be submitted along with the techno-commercial bid otherwise, the Offer may be considered as cancelled. However, the units registered with DGS&D, SSI Units registered with NSIC for the tendered items, MSME units for the tendered item, PSU units & RDSO approved manufacturers for the tendered items may be exempted from submission of EMD. Necessary documentary evidence shall have to be submitted along with techno-commercial bid.

EMD will be forfeited or revoked if the bidder withdraws, amends, impairs or derogates and/or if the price is escalated later within the validity of the tender. EMD without any interest shall be returned to unsuccessful bidder after finalization of contract. For successful bidder, the same will be retained by BCL till submission of Security Deposit.
- 6) **Security Deposit :** 5% of the order value only in the form of DD/Pay Order / Bank Guarantee from an Indian Nationalised Bank has to be submitted bidder within 15(Fifteen) days of 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.
- 7) **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.
- 8) **Payment:** 100% with 30 days credit from the date of submission of bills with all relevant documents after receipt of materials duly certified by Mgr (Maint) of BCL / his authorized representative. Payment for taxes & duties shall be made at actual as applicable as per prevailing rates against relevant documents. GST shall be as per then prevalent Govt. rules. BCL reserves the right keep the payment of GST amount on hold till receipt of Input Tax Credit(ITC) by BCL is ensured.
- 9) **Supply/Delivery Schedule: The materials have to be delivered at CW General Stores.** The supply has to be completed as per following delivery schedule: F.O.R BCL-Clive Works, within 60 days from the date of P.O.
- 10) **Inspection:** By BCL Maintenance deptt., at the time of delivery at BCL Stores, in presence of supplier.
- 11) **Guarantee/Warranty:** The supplied items shall be covered with Guarantee / Warranty against manufacturing defects for a period of 6 months from the date of supply.
- 12) **Price Confirmation:** Quoted / Ordered Rate shall remain firm till the completion of the full supply of materials. Price variation shall not be entertained.

- 13) **Loading & Unloading of materials:** Loading & Unloading of materials from the transport during delivery of the materials will be responsibility of the vendor.
- 14) **Validity:** Offer should remain valid for 90 days from the date of opening of the bid.
- 15) **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.
- 16) **Risk Purchase:** In the event of failure on the part of the supplier to supply the materials within a 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.
- 17) **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 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 the sole Arbitrator. MD/ CMD of BCL shall have the right and authority to appoint any officer of the Company as Arbitrator, not below the rank of 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.
- 18) **Jurisdiction:** Any legal dispute that may arise will be settled within the jurisdiction of Court of Kolkata.
- 19) **Rejection/Replacement:** The supplier shall arrange for free replacement /rectification of rejected/ defective components, if any, detected during or after fitment at our works, on receipt of our written advice to that effect. The replacement of the components shall be made within 15 days from the date of our advice, failing which, we reserve the right to purchase the said quantity from other sources at supplier's cost. Collection of rejected materials from our Stores and delivery of replacement supplies at our Works will be at supplier's cost and responsibility. If the rejected materials are not removed from our premises within a reasonable period, we will dispose the same off without any notice to supplier.
- 20) **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.
- 21) **Termination of Contract:** BCL reserve the right to terminate the order at any point of time in case of non-performance / non-compliance of delivery schedule/poor quality of materials by giving 7 days notice.
- 22) **Unconditional Acceptance:** Party should have to submit the unconditional acceptance of all the tender terms & conditions along with the Techno-commercial Bid.
- 23) 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.
- 24) Reservations of orders for NSIC/MSME/SSI registered bidders shall be in line with Govt. instructions.

PART-II: PRICE BID

- 1) The rates are to be quoted both in figures and words. The quoted rate should not be different between figures and words. If there is any difference between the figures and words, we will take the quoted rate in words only.
- 2) This part must be free from any condition and signed with stamp.
- 3) Overwriting / Use of White ink / Correction in price figure of the quotation will be rejected.
- 4) The bidder shall submit rate in the following format.
- 5) Price Bid without signature shall be considered as cancelled.
- 6) **Lowest bid shall be evaluated ITEMWISE on the basis of lowest Total Amount of each item separately as per the following price bid format.**

SI No.	Item Description	Make	Qty (P)	HSN Code	Rate Per Unit(A)	GST (B)	Total Rate(A+B)	Total Amt (A+B) x P
1	V-belt (Pt no.FE372) Item code: 4POZ600710300N for Coles Crane (E-74, E-71)	Fenner	08 nos					
2	V belt, C 71, outside length: 75 inch, inside length: 71 inch, Height: 5/16 inch, Top width: 7/8 inch	Fenner	12 nos.					
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17	G.I.Pipe 2" dia	Tata Medium	48M					
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