



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,
TEL (033) 2439-7415, 2439-4114, 2439-6613, 2439-7413. FAX: +91 33 2439 7632 / 5607
E-mail : purchase@braithwaiteindia.com web site: www.braithwaiteindia.com
CIN- 'U74210WB1976GOI030798'

Tender No. BCL/PUR/Safety gear/2018

Date: 02.07.2018

To
M/s.....
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"Sealed Quotation in **Single Bid** Type (Techno commercial with Price Bid) is invited for supply of safety gear for BCL employees, as per the Scope of Work of the tender."

Quotation is to be submitted in sealed envelope, addressed to Sr. Mgr(Pur), 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 **07.07.2018 (due date) by 2.30 PM.**

The offer shall be opened on **07.07.2018 at 3:00 PM.** During the opening of the quotation, the bidders may depute their authorized representatives to be present as witness.

Scope of Work:

Supply of the following, along with the required quantity for BCL Employees: -

Sl. No.	Item Description	Quantity Required
1	Trousers & Shirts with Logo	410 sets
2	Yellow Helmet	175 Nos.
3	Executive Helmet	55 Nos.
4	Safety Shoe	205 pairs

Before quoting, the bidder may contact DGM(PAS)-BCL for any query relating to items, sample of cloth, Brand, etc. Accordingly, the bidder shall submit their quotations. The quoted rate (all inclusive) shall include supply of materials, stitching charges and delivery. The supply must be same as per samples approved by BCL.

General Terms & Conditions:

1. BCL reserves the right to increase or decrease the ordered quantities / period during the currency of contract by not more than 30% of the ordered quantity/period at the same price & terms, conditions.
2. Delivery / completion period: The items, stitched and complete in all respects shall be delivered to the concerned Personnel & Administration department of the corresponding units, free of any delivery charges, within 30 days from the receipt of the P.O.

Contd...P/2

3. **EMD: Rs.5,000/-** (Rupees five thousand) EMD is required to be deposited as Bid Security and to be submitted in the form of DD/ pay order/ Bank Guarantee in favour of Braithwaite & Co. Ltd payable at Kolkata. However, for SSI Units with single point registration with NSIC, RDSO, MSME & DGS&D registered vendors for the tendered items, payment of EMD can be considered for exemption to the extent of monetary limit granted on submission of valid NSIC registration certificate. Copy of the valid NSIC/MSME Registration Certificate should be furnished. PSU bidders are also exempted from submission of EMD. EMD will be returned on submission of required Security Deposit for successful bidder(s) and after finalization of order, for unsuccessful bidders.
4. **Security Deposit:** For due fulfillment of contractual obligations, the successful bidder shall furnish Security deposit within 15 days of receipt of Purchase Order in the form of Bank Guarantee / Demand Draft / Pay Order valid till completion of contract period. The amount of Security deposit will be @ 5% of the contract value.
 - a) The proceeds of 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 supplier on completion of contract period.
 - c) As & when an Amendment is issued to the contract, the supplier 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 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. Balance 50% may be recovered from their running bills.
 - e) Security deposit may be exempted for NSIC, SSI RDSO/DGSD registered bidders and also PSU Company. However, valid documents for registration of the items tendered to be submitted with the offer.
5. **Payment Terms:** 100% payment with 30 days credit will be made after receipt of GST Compliant bills, duly supported by receipted challan for delivery of materials in good condition, and other documents, if any. These bills should be duly certified by DGM (PAS) or his authorized representative. In case of GST payment, the following shall be adhered to by the successful bidder.
 - 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
6. **Performance Guarantee:** Supplier shall also submit a Performance Guarantee for a sum equal to 5% of the contract value after receipt of purchase order and before receipt of first payment. Performance Guarantee shall remain valid up to the end of contract period. However, Security deposit if submitted can be converted to Performance Guarantee and no separate Performance Guarantee is required to be submitted.
7. **Liquidated Damages(LD):** In the event of failure on the part of the supplier to complete the job within the stipulated completion period, BCL reserves the right to recover a sum of 0.5% for every week or part thereof by way of LD 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 complete the job within the reasonable period of time as decided by BCL, the company (BCL) reserves the right to procure the materials from other sources / agencies at your Risk Purchase basis and shall recover the extra cost thereof, if incurred from the supplier.
9. **Arbitration:** All questions, disputes or differences 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 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.
10. Any legal dispute that may arise will be settled within the jurisdiction of Courts at Kolkata.

11. Quoted / ordered rates shall remain firm till completion of the full quantity of supply and price variations shall not be entertained.
12. Materials supplied if found defective such as wrong/poor quality as well as knitting/stitching, the same shall be replaced within 3(three) days from the date of information to you.
13. The quoted rates must be inclusive of GST, if any.
14. All corrections (if any), must be signed at the appropriate place by the signatory of the bidder, otherwise tender will be rejected.
15. Offer should remain valid for 90 days from the date of opening of the tender.
16. Alteration, inclusion, deviation will not be allowed once the bid is submitted.
17. Bidder shall submit unconditional acceptance of all the terms & conditions as mentioned in the tender, without any deviation. In case of non- submission of the same, BCL reserves the right to cancel such offer, irrespective of price position of the bidder.
18. The bidder shall submit a declaration stating that there is no proposal under consideration by them with regard to change of their name/organizational status nor their name/organizational status has been changed as on date of opening of the tender. In case of such change of name/organizational status, the same will be intimated to BCL promptly along with relevant documents not later than 15 days from the date of such change failing which the bidder shall be prepared to accept the penalty, as will be decided by BCL, including forfeiture of EMD/equivalent amount.

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.
- Any overwriting in price figure of the quotation will be rejected.

Sl. No.	Item Description	Quantity Required	Rate/Unit(all inclusive) - Rs.	Total Amount(all inclusive)-Rs.
1	Trousers & Shirts with Logo	410 sets		
2	Yellow Helmet	175 Nos.		
3	Executive Helmet	55 Nos.		
4	Safety Shoe	205 pairs		

GRAND TOTAL : Rupees(in Words).....only