



BRAHMAPUTRA CRACKER AND POLYMER LIMITED

[A Joint Venture Company of GAIL India) Ltd, OIL, NRL & Govt. of Assam]

PART – A REQUEST FOR QUOTATION (RFQ)

RFQ No.: BCPL/DIB/C&P/2012/M/001/SD

Date – 05/06/2012

To,

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SUB: - SUPPLY OF SHIRTS & TROUSERS FOR BCPL, LEPETKATA, DIBRUGARH.

Dear Sir(s),

Brahmaputra Cracker & Polymer Ltd., Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under two bid system along with requisite Earnest Money Deposit (EMD) for the supply of shirts & Trousers as per Annexure - II at BCPL - Dibrugarh, as detailed below in complete accordance with enclosed tender document:

- | | | |
|------|---|--|
| i) | Last date and time for submission of tender | : 26/06/2012 at 14.30 hrs. |
| ii) | Date and time for opening of bids | : 26/06/2012 at 15.00 hrs. |
| iii) | Earnest Money Deposit (EMD) | : NA |
| iv) | Place of submission of tender | : OFFICE OF THE SR. MANAGER (C&P)
BCPL, PROJECT SITE OFFICE
CENTRAL WARE HOUSE
LEPETKATA, PO - BARBARUAH
DIBRUGARH-786006, ASSAM |

Contd. P2

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PART – A

Offers should be submitted separately in two parts in sealed envelopes super scribed with the tender no., due date, item and nature of offer (Un-priced / Priced).

PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) **with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page.**

PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Annexure – VIII).

The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.

Tender through Fax / Telex / Telegram / e-mail shall not be considered.

PRICE BASIS:

FOR, DESTINATION.

DELIVERY/COMPLETION SCHEDULE:

MATERIALS SHALL BE DELIVERED IN STAGGERED BASIS.

1st LOT (400 pcs. Each of shirts & trousers) – As per Annexure IV should be delivered within 06 weeks from the date of purchase order.

The remaining quantity **(if required)** i.e. as per requirement of BCPL shall be delivered within 06 weeks from the date of intimation from BCPL which shall be intimated within 01 year from the date of PO.

VALIDITY PERIOD OF OFFER:

The period of **validity of the quotations** should **not be less than 120 days** from the opening date. Quotations with less validity are likely to be ignored.

VAT / CST NO.:

Bidder must have valid sales tax registration no. and same should be indicated in the quotation along with the un-priced bid. VAT_____ CST_____. (Attested copy should be enclosed along with the un-priced bid)

CONSIGNEE ADDRESS:

BRAHMAPUTRA CRACKER & POLYMER LTD.
OFFICE OF THE SR. MANAGER (C&P)
CENTRAL WARE HOUSE
PO-LEPETKATA, NH-37,
DIBRUGARH-786006, ASSAM

TERMS OF PAYMENT:

100% PAYMENTS SHALL BE MADE WITHIN 30 DAYS AFTER ACCEPTANCE OF MATERIAL AT SITE.

PRICE REDUCTION SCHEDULE (PRS):

PRICE REDUCTION @0.5% OF THE VALUE OF UNDELIVERED QUANTITY PER WEEK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER VALUE WILL BE APPLICABLE. THE VALUE REFERRED IN PRS CLAUSE EXCLUDING TAXES AND DUTIES.

COMPLIANCE OF SPECIFICATION OF SHIRTS, TROUSERS & SOCKS:

Bidder must ensure to comply the specification/requirement for shirts & trousers as per Annexure II, failing of which shall be liable for rejection.

BID'S CRITERIA:

- i) Bidder must have valid sales tax registration no. and same should be indicated in the quotation.
- ii) Bidder must furnish sample along with un-priced bid for all the quoted items.
- iii) Evaluation shall be done on overall basis for shirts & trousers.
- iv) Validity of rates should be 12 months from the bid opening date.
- v) Acceptance of Staggered delivery.
- vi) ENTRY TAX – Bidder outside ASSAM shall be applicable to entry tax if the bidder does not have valid VAT-TIN registration under Assam VAT Act 2003 and accordingly, the same shall be loaded during evaluation of bids. Alternatively, the bidders can give their consent to deduct the entry tax from their bill at source.

FIXED PRICE:

Prices quoted by the bidder shall be firm & fixed during the bidder's performance of the contract. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

LATE BIDS:

Any bid received by the OWNER after the bid due date and time prescribed in the Tender Document shall be rejected.

Telegraphic / Tele Fax / E-Mail offers whether sent directly or submitted by local agent in India will not be considered and shall be rejected.

OPENING OF PRICE BIDS:

The price bids of the substantially responsive bidders will be opened later. The price bids of those bidders determined to be not substantially responsive will be rejected.

OWNER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:

The OWNWR reserves the right to increase or decrease the quantity specified in the SOR, without any change in unit price and other terms & conditions.

OWNER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

OWNER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for the OWNER'S action.

JURISDICTION OF COURT:

The purchase order shall be governed by and constructed according to the laws in force in India. The Supplier hereby submits to the jurisdiction of the courts situated at Guwahati (Assam) for the purpose of disputes, actions and proceedings arising out of the contract, the courts at Guwahati (Assam) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

ARBITRATION:

All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution of ORDER / CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be Guwahati, Assam.

FORCE MAJEURE

Shall mean and be limited to the following:

- (a) War/Hostilities
- (b) Riot or Civil Commotion
- (c) Earthquake, flood, tempest, lightning or other natural physical disaster.
- (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the SELLER.

The SELLER shall advise OWNER by a registered letter duly certified by the local Chambers of Commerce or Statutory Authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force majeure, OWNER reserves the right to cancel the order and provisions governing termination shall apply.

For delays arising out of Force majeure, the SELLER shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither OWNER nor SELLER shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist.

SELLER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the SELLER or the OWNER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the SELLER without being subject to price reduction for delayed deliveries, stated elsewhere.

GUIDELINES FOR SCRUTINY/COMPARISON OF BIDS:-

The discrepancies in rate filled for various items shall be resolved in the following manner:-

- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.

PART – A

- (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
- (iv) In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (Such unquoted item not being in large numbers), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items.

If after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price.

If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.

ENCLOSURE:

PART - A

- a) ANNEXURE – I (BIDDER'S FACET {Page No. 6}).
- b) ANNEXURE – II (SPECIFICATION OF SHIRTS & TROUSER {Page No. 7}).
- c) ANNEXURE – III (CHECK LIST {Page-8}).
- d) ANNEXURE – IV (CONSENT LETTER {Page No. 9}).
- e) ANNEXURE –V (1st LOT CLEARANCE & SIZES {Page No. 10}).
- f) ANNEXURE –VI (NON-QUOTE SOR {Page No. 11}).
- g) ANNEXURE –VII (GPC {Page No. 12-16}).

PART - B

- h) ANNEXURE –VIII PRICE BID – (SOR) {Page No. 17-18}.

In case bidder(s) have any queries, they may present the same to the undersigned Ph. No. 0373-2914611 / email – sdutta@bcplindia.co.in latest by 15.06.2012. Corrigendum/addendum incorporating the clarifications, if any, will be issued to the bidder 15.06.2012.

THANKS & REGARDS,

(SAMRAT DUTTA)
Sr. OFFICER (C&P)
FOR BRAHMAPUTRA CRACKER AND POLYMER LTD.
0373-2914611
sdutta@bcplindia.co.in

(PLEASE NOTE THAT THIS IS A ZERO DEVIATION TENDER. BIDDERS ARE ADVISED TO STRICTLY CONFIRM COMPLIANCE TO TENDER CONDITIONS AND NOT TO STIPULATE ANY DEVIATION / CONDITIONS IN THEIR OFFER. BIDDERS SHOULD SIGN & STAMP EACH PAGES OF THE TENDER DOCUMENTS AS A TOKEN OF ACCEPTANCE TO THE TERMS & CONDITIONS.)

BIDDER FACET

A) We intend to bid as requested for the subject item/work and furnish following details with respect to our quoting office:

(i) Postal Address :
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(ii) Telephone Number :

(iii) Telefax Number :

(iv) Contact Person :

(v) E-mail Address :

B) Details of Contact person:

(i) Postal Address :
.....
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(ii) Telephone Number :

(iii) Fax Number :

(iv) Contact Person :

(v) E-mail Address :

SPECIFICATIONS FOR COTTON SHIRTS & TROUSERS

1. The safety work wear for the employees shall be consisting of one readymade shirt and one readymade trouser of reputed brand, the make of the fabric to be clearly indicated.
2. Fabric shall be of Century / Bombay Dying / Arvind / Ashima / Madura / Oswal / Nahar / JCT / Raymond / Vimal / Binny / Arrow.
3. The shirt shall be of reputed brand.
4. The available sizes shall be :
 Shirt Sizes : 36, 38 / 39, 40, 42, 44, 46.
 Trouser Sizes : 26, 28, 30, 32, 34, 36, 38, 40, 42, 44.

The supplied sizes shall be as per the list provided with final order.

5. SHIRT :-

- **Colour** : Light blue, doubly stitched at joints.
- **Pocket**: Shall be provided with one front pocket.
- **Button**: Size 18 line (10 mm diameter), nylon, Pearl and two buttons attached extra inside of button packet.
- **Fusing**: Tata etacole 626 or equivalent shall be used as collar, cuff and pocket flaps.
- **Thread**: 3 Ply 60 no. and matching shed of spun polyester.
- **Stitch**: 10 to 12 stitches per inch. Top stitch is ¼ inch away from edge. Side and underarm seam flat (feed of the arm).
- **Washing**: Tumble wash without bleach and enzymes.
- **Packaging**: Standard packaging, collar fly with acrylic collar band, cardboard backing with stainless steel pin in poly bag.

6. TROUSERS :-

- **Colour** : Deep navy blue, doubly stitched at joints.
 - **Chain**: provided with non – metallic / metallic chain.
 - **Pockets**: Shall be provided with two side pockets and one back pocket with central button without flap.
 - Length of the trouser shall be alterable by the wearer.
 - **Loops**: 7 to 8 loops of 2 inch size for waist belt.
 - **Stitch**: 8 to 10 stitches per inch. Seam should be flat and felt. Lock stitch at side seam.
 - **Button**: 24 lines (15 mm diameter) nylon matching colour, with two buttons shall be extra attached at the edge of the pocket bag.
 - **Thread**: 4 ply 40 spun polyester matching shades.
 - **Pocket lining**: 100% cotton poplin, white.
 - **Washing**: Enzyme washed and bio polished.
 - **Packaging**: In poly bags.
7. The shirt & trouser shall be made from 100% cotton, certificate or the same to be provided with supply.
 8. One set of safety work wear (one shirt and one trouser) shall be sent along with the offer on returnable basis.

Common Points:

1. Size of shirts & trousers shall be as per our enclosed annexure (size list).
2. Brand name shall be pasted / tagged on shirt & trouser.

CHECK LIST

Bidders are requested to confirm whether they have submitted the following documents along with the bid:-

SL. NO.	WHETHER THE FOLLOWING DOCUMENTS HAVE BEEN SUBMITTED	CONFIRMATION YES / NO
01.	Complete documents duly signed and stamped on each page	
02.	Bidder must have valid sales tax registration no. and same should be indicated in the quotation.	
03.	Validity of offer for 120 days from the date of opening.	
04.	Confirmation of quoting firm prices till validity period of contract i.e. 01 year.	
05.	Acceptance of staggered delivery clause.	
06.	Submission of sample with un priced bid.	
07.	Applicability of entry tax.	
08.	Confirmation regarding consent letter at Annexure-IV duly signed and stamped. (Applicable only in case of bidders outside ASSAM)	
09.	Confirmation of Submission of tender as under: Offers should be submitted separately in two parts in sealed envelopes superscripted with the Tender No., due date, item and nature of offers (Un-priced/Priced):- PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page. PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Annexure – VIII). The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.	

CONSENT LETTER

(Applicable for outside bidders of Assam and to be submitted along with un- Priced bid)

To,

SR. OFFICER (C&P)
BRAHMAPUTRA CRACKER & POLYMER LTD.
OFFICE OF THE SR. MANAGER (C&P)
CENTRAL WARE HOUSE
LEPETKATA, PO – BARBARUAH
DIBRUGARH-786006, ASSAM

SUBJECT: Deduction for Entry Tax at source

Dear Sir,

We hereby confirm that, entry tax as applicable shall be deducted at source from our bills as we do not have valid VAT - TIN Registration under Assam VAT Act 2003. Accordingly, M/s. BCPL has to provide Road Permit at the time of dispatch of materials.

(Signature of the bidder)

1st LOT CLEARANCE & SIZE

SHIRT		TROUSER	
SIZE	QUANTITY (No.)	SIZE	QUANTITY (No.)
36	20	26	4
38	64	28	14
39	54	30	52
40	124	32	112
42	102	34	100
44	12	36	70
46	4	38	14
---	---	40	6
---	---	42	6
---	---	44	2
TOTAL	380	TOTAL	380

SCHEDULE OF RATE (SOR)

SL. NO.	SIZE	NO. OF UNITS	UNIT RATE	TAXES & DUTIES	TOTAL (₹)
(A) SHIRTS					
1.	36-46	520	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
TOTAL AMOUNT(₹)					DO NOT QUOTE HERE
(B) TROUSER					
2.	26-46	520	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
TOTAL AMOUNT(₹)					DO NOT QUOTE HERE
GRAND TOTAL (₹) (A + B)					DO NOT QUOTE HERE

N.B:

- 1) Taxes & Duties if any shall be indicated clearly in your quotation and total amount should be inclusive of all taxes, duties, freight charges etc on FOT site basis.
- 2) Bidder must have valid VAT / CST registration no. and same should be indicated in the quotation.
- 3) Maximum ceiling for a pair of shirt & trousers is ₹. 1500.00/-

SEAL & SIGNATURE OF THE BIDDER

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(A GOVT. OF INDIA ENTERPRISE)
LEPETKATA, DIBRUGARH**

GENERAL PURCHASE CONDITIONS (GPC)

1. Consignee: C&P In-charge, **Brahmaputra Cracker and Polymer Limited, Central Ware House Building, Lepetkata, Dibrugarh, Pin 786006**. Any expenditure and/or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.
2. Quotation, duly sealed & superscribed with the tender/enquiry no., bid opening date and the words 'QUOTATION – DO NOT OPEN', should reach this office on or before 1430 hrs on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 1500 hrs in the presence of renderers/ authorized representatives of tenderers, who may intend/like to participate. A quotation received late by post or other means are liable to be rejected.

BCPL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.
3. Local Sales Tax and Central Sales **Tax/VAT/TIN** registration Nos. must be mentioned in the quotation.
4. Rates should be given according to unit mentioned in NIT and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight upto Site. Price shall be written in both words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.
5. The offer should remain valid for not less than 04 months from the bid opening date. Offers with less validity are likely to be ignored.
6. Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.
7. Revised offer or post-bid modification of offer after the opening date will not be considered.
8. The required quantities at the time of placement of order can be changed upto $\pm 25\%$ of the quantities specified in enquiry.
9. **PRICE /PURCHASE PREFERENCE:** Price/Purchase preference shall be applicable as per Govt. rules/guidelines in vogue.
10. **PRICE REDUCTION SCHEDULE FOR DELAYED DELIVERY:** If the vendor fails to deliver any or all of materials or performance of work & service within the time period (s) specified in the order contract, BCPL shall without prejudice to any other remedies (ies) under the order/contract, reduce a sum calculated on the under mentioned basis:-

Price reduction will be applicable @ $\frac{1}{2}\%$ of the total order / contract order per week of delay or part thereof in supply/completion of work subject to a maximum ceiling of 5% of total order / contract value of orders of material, works & service contracts.

In a supply contract the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery period shall attract a PRS of ½ % of delayed delivery upto a maximum of 5% of total order value.

The value referred in PRS is excluding taxes & duties.

11. ENTERPRISE'S INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT, 2006.

The bidders are required to confirm whether the enterprise is a Micro/ Small/ Medium enterprises along with documents from the appropriate authority: "We confirm that we are a micro/ small/ medium enterprises under the MSMED Act 2006." **(Please strike off whichever status is not applicable)**. Further, with respect to micro and small enterprises, the MSMED Act defines the term 'supplier' as enterprises which have filed a memorandum with the authority specified by the respective State Government. If the bidder is a micro/ small enterprise and has **filed** a memorandum with the specified authority, please confirm the following: "We are a supplier within the definition of section 2 (n) of the MSMED Act _____(Yes/ No)."
If the response to the above is 'Yes', the bidder is required to provide a copy of the **Entrepreneurs Memorandum (EM)** filed with the authority specified by the respective State Government."

12. PERFORMANCE GUARANTEE (CPBG): In case the basic order value exceeds Rs 2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to BCPL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by BCPL not later than 6 months from the date of expiration of the Seller's entire obligations, under the contract.

13. INSPECTION, TESTING & EXPEDITING: Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost. When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off.

14. WARRANTY :

The supplier shall warrant that everything to be furnished hereunder shall be free

from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of despatch, whichever is earlier.

15. PAYMENT TERMS:

100% Payment will be released within 15 days of receipt and acceptance of material/ installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor.

16. INVOICE:

In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (F&A) BCPL, Lepetkata, Dibrugarh immediately after dispatch with copies to purchaser and the consignee mentioned in purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

17. PACKING & MARKING:

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

18. DESPATCH DOCUMENTS:

Transit Risk Insurance shall be arranged by BCPL. The vendor will intimate dispatch particulars to purchaser through e-mail / fax at the time of dispatch of goods. The dispatch documents shall consists of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach BCPL well in advance failing which any demurrage / wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

- 19.** It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BCPL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

- 20. LIMITATION OF LIABILITY:** Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production

PART – A

21. REPEAT ORDER: Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity.

22. TERMINATION OF CONTRACT: The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part –

a) If the Seller fails to deliver any or all of the goods within the time period/(s)specified in Contract; or

b) If the Seller fails to perform any other obligation(s) under the Contract and

c) If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE MAJEURE and termination after expiry of contract, the vendor shall be put under holiday [i.e. neither any enquiry will be issued to the party by BCPL (India) Ltd.. against any type of tender of tender not their offer will be considered by BCPL against any ongoing tender(s) where contract between BCPL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by BCPL. to such vendor. The Purchaser may at any time, terminate the contract by giving written notice to the Seller, without compensation to the Seller, if the Seller becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Purchaser.

23. FORCE MAJEURE : Shall mean and be limited to the following –

(a) War / Hostilities (b) Riot or Civil Commotion (c) Earthquake, flood, tempest, lighting or other natural disasters (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller . The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions, In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply .For delays arising out of Force Majeure, the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Seller without being subject to price reduction for delayed deliveries, as stated elsewhere.

24. RESOLUTION OF DISPUTES / ARBITRATION

All disputes or difference whatsoever that shall at any time arise between the parties relating to execution of this Contract/Purchase order shall be referred to the Sole Arbitrator appointed by the General Manager/Officer-in-Charge (OIC) of BCPL . Whose award shall be final & binding on both the parties.

The contract shall deem to have been entered at BCPL, and all suits in respect of this contract shall be under the jurisdiction of the court in Guwahati

- 25.** Seller shall protect and fully indemnify BCPL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.
- 26.** Subsequent to receipt of bids, the information related to the examination, clarification, evaluation and comparison of bids and recommendations for award of contract shall not be disclosed to bidder or other person not officially concerned with such process. Any effort by bidder to influence BCPL processing of bid or award decisions may result in rejection of such bids.
- 27.** The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser :
- i) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - ii) will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

PART – B

PRICE BID

:: 18::
PART – B
PRICE BID

ANNEXURE –VIII

SCHEDULE OF RATE (SOR)

SL. NO.	SIZE	NO. OF UNITS	UNIT RATE	TAXES & DUTIES	TOTAL (₹)
(A) SHIRTS					
1.	36-46	520			
TOTAL AMOUNT(₹)					
(B)TROUSER					
2.	26-46	520			
TOTAL AMOUNT(₹)					
GRAND TOTAL (₹) (A + B)					

N.B:

- 1) Taxes & Duties if any shall be indicated clearly in your quotation and total amount should be inclusive of all taxes, duties, freight charges etc on FOT site basis.
- 2) Bidder must have valid VAT / CST registration no. and same should be indicated in the quotation.
- 3) Maximum ceiling for a pair of shirt & trousers is **₹. 1500.00/-**

SEAL & SIGNATURE OF THE BIDDER