



BALMER LAWRIE & CO. LTD.

CONTAINER FREIGHT STATION

[P-3/1 Transport Depot Road, Kolkata-700088.

Phone No 24506811 /24506816, Fax No. 24498355

E-mail: sett.a@balmerlawrie.com

CIN - L15492WB1924GOI004835

e- TENDER NO: BL-CFS-KOL/Flat Rake Refurbishing/17-18

DATED: 12.10.2017

TECHNICAL / COMMERCIAL BID

Tender Document

**TENDER FOR REFURBISHING OF 15 NOS. OF FLAT RAKE RAIL WAGON
USED FOR M-G-R AT CFS KOLKATA- 700 088**

DUE DATE FOR SUBMISSION

02.11.2017 BY 3.00 P.M.

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NOTICE INVITING E-TENDER

On line bids in Two Bid System are invited from the reputed and experienced Vendors , who fulfill the eligibility criteria mentioned elsewhere in the tender document under the Heading “General Terms & Conditions” , for undertaking the subject contract for “**REFURBISHING OF 15 NOS. OF FLAT RAKE RAIL WAGON USED FOR M-G-R AT CFS KOLKATA- 700 088**”.

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal <https://balmerlawrie.eproc.in>. The tender has to be submitted online.

The scanned copies of other required documents in support of bidders’ credentials are to be uploaded along with the tender documents through the appropriate link.

S. No	Description	Details
1	Name of Work	REFURBISHING OF 15 NOS. OF FLAT RAKE RAIL WAGON USED FOR M-G-R AT CFS KOLKATA- 88
2	Tender No	eTender No.: BL-CFS-KOL/Rake Refurbishing/17-18
3	Validity Of Offer	120 days from the date of opening of the price bid
4	Completion Period	16 weeks .
5	EMD	Rs.2,00,000.00
6	Tender Fee	Rs 5000
7	Downloading / Submission of Tender :	
	a. Starts on	12.10.2017
	b. Closes on	02.11.2017
8	Opening of Tenders	On or after due date and time for submission.

1. LIST OF DOCUMENTS TO BE UPLOADED

The scanned copies of following documents should also be uploaded at appropriate link in our e tendering system as part of the technical/commercial bid submission

- a. Power of Attorney authorizing the person who has signed the tender to act and sign on behalf of the company.
- b. Certificate of registration/incorporation in the case of Pvt Ltd/Public Ltd companies/certified copy of /partnership deed in the case of LPP/Partnership firm/ any document under the relevant rules/laws if the firm is a proprietorship firm
- c. Income Tax PAN number
- d. GST Registration number
- e. Chartered accountant’s certificate or Audited / Certified Balance sheet and Profit and Loss account of tenderer’s company for last two years
- f. Certificate from bankers about financial soundness.

2. VERIFICATION OF DOCUMENTS

- a. Tenderers or their authorized representative will be required to come to our office **POSITIVELY** as intimated along with all original documents, scanned copies of which have been submitted with the e-tender towards ascertaining their qualification.

- b. Failure on part of the tenderer to report on specified date and time for paper verification may result in rejection of the tender submitted by them without further communication.
- c. Tenderer should be in a position to produce all the original documents and/or any other information on dates as intimated or as and when required by Balmer Lawrie.
- d. Incomplete Tenders are liable for rejection without any further communication to the tenderer and decision of Balmer Lawrie in this respect will be final.
- e. Any party submitting the false or forged documents may be Black Listed, EMD could be forfeited , work could be cancelled , criminal prosecution or any other action as deemed fit may be initiated.
- f. Balmer Lawrie reserves the right to reject any or all tenders without assigning any reasons whatsoever.

SPECIAL INSTRUCTIONS TO THE BIDDER FOR PARTICIPATING IN E-TENDER

Tenderers are advised to download Notice Inviting Tender along with other tender documents from the e-tendering portal <https://balmerlawrie.eproc.in> Interested parties have to submit tender fee of Rs 5000 and interest free EMD of Rs.2,00,000/- (**Rupees Two Lacs only**) by Demand Draft/Pay Order at our above address. In case of MSMED /NSIC vendors, Certificate of MSME/ NSIC must be submitted in hard copy for considering their exemption from EMD and tender fee. The DD/PO for Tender Fee and EMD should be drawn in favour of BALMER LAWRIE & CO LTD on any Scheduled Bank, payable at Kolkata. Copies of the instruments (DD/PO/BG) evidencing payment of Tender Fee and EMD should be scanned & uploaded before bidding. The physical original instruments/drafts should reach our above address prior to due date and time. In case the Bidders intend to submit any additional supporting documents, the same can be submitted in physical form at our above address. Documents of only those bidders shall be entertained who are bidding on-line. UNDER NO CIRCUMSTANCES PRICE BID SHALL BE SUBMITTED IN PHYSICAL FORM. SC/ST Category having MSMED/NSIC Certificate should be specially mentioned.

Balmer Lawrie & Co. Ltd. has developed a secured and user friendly system which enables Vendors/ Bidders to Search, View, Download tenders directly and also, enables them to participate & submit Online Bids on the e-tendering site <https://balmerlawrie.eproc.in> in a secure and transparent manner which maintains confidentiality and security throughout the tender evaluation process.

1. Procedure to submit On-line Bids

For this purpose, Vendors/Bidders are advised to read the instructions available in the homepage of the portal <https://balmerlawrie.eproc.in> where detailed procedure for submission of bids is available under the option / link "*Bidding Manual*".

1.1 Registration with e-procurement platform

For registration and online bid submission bidders may contact HELP DESK of C1India Pvt., Ltd. details of which are available at our web-site mentioned above or they can register themselves online by logging in to the website through <https://balmerlawrie.eproc.in>

Bidder may contact the following resource persons for any assistance required in this regard.

HELPDESK NOS ARE OPEN BETWEEN 1000 HRS to 1830 HRS IST			
(MONDAY TO FRIDAY (Exclusions: Balmer Lawrie HOLIDAYS))			
OFF HOURS & HOLIDAY SUPPORT			
Helpdesk Team would be reachable in their mobiles during off hours and on holidays. Please refer contact us for resource-wise mobile nos.			
Please email your issues before your call helpdesk. This will help us serving you better.			
Contact Nos. and email IDs for Balmer Lawrie helpdesk officers			
Balmer Lawrie & Co LTD. , 21, Netaji Subhas Road, Kolkata-700 001			
Balmer Lawrie e-Tendering Support Staff:			
Nodal officer [For Escalation]: C1 India Mr. Ritabrata Chakraborty (PM), Contact Details:+91 8697910411, E-mail- ritabrata@chakraborty.c1india.com	Name	E-mails	Phone Numbers
	1. Mr. Tuhin Ghosh	tuhin@ghosh.c1india.com	+91-8981165071
	2. Mr. Tirtha Das	tirtha@das.c1india.com	+91-9163254290
	3. Mr. Ravi Gaiwal	ravi@gaiwal.c1india.com	+91-022-66865633
	4. Mr. Ujjal Mitra	ujjal@mitra.c1india.com	+91-8986678058
<input type="button" value="close"/>			

1.2 Digital Certificate authentication

The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on e-procurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the e-procurement platform.

All the bidders who do not have digital certificates need to obtain Digital Certificate. They may contact help desk of C1 India Pvt. Ltd.

2. Special Note

- Bids can only be submitted before the last date and time of submission as per the date and time mentioned in the e-tender. Resubmission (if required) of bid should be completed within the stipulated date and time. The system time (IST) that will be displayed on e-tendering web page shall be the time and no other time shall be taken into cognizance.
- Bidders are advised in their own interest to ensure that bids are uploaded and submitted successfully in e-tendering system well before the closing date and time of bid.
- No bids will be accepted physically or by post.

- Balmer Lawrie does not take any responsibility in case bidder fails to upload the documents within specified time of tender submission.
- Balmer Lawrie will not be responsible for any delay under any circumstances for non-receipt of any documents sent by post as part of response to the tender. Bidders are requested to provide correct “e-Mail address” and “Mobile No.” for receiving updates related to e-tender from time to time.
- Bidders are requested to provide correct “e-Mail address” and “Mobile No.” for receiving updates related to e-tender from time to time.
- The bidder has to keep track of any changes by viewing the Addendum/Corrigendum issued by the Tender Inviting Authority on time-to-time basis in the e-Procurement platform. The Company calling for tenders shall not be responsible for any claims/problems arising out of this. Only at the time of inviting offers, there will be paper advertisement. There will be no further paper advertisement on this. Interested parties have to keep referring to the website for further information.

“Any amendment/corrigendum, as and when required, will be uploaded only on the website of the company www.balmerlawrie.com and related Government of India e-procurement websites where this tender is floated and interested vendors should regularly visit these websites for updation.”

3. Filling of Tender Documents

- 3.1 The tenderers are requested to carefully study all the tender documents and tender conditions before quoting their rates.
- 3.2 The tender must be strictly in accordance with the terms and conditions and specifications laid out in the tender.
- 3.3 Any terms and conditions given by the tenderer on his own in their offers will not be binding on BalmerLawrie.
- 3.4 The sole proprietor or authorised representative shall sign all documents that needs to be uploaded. When the person signing the documents is not the sole proprietor / authorised representative of the company, the Power of Attorney authorizing such person to act and sign on behalf of the company must be scanned and uploaded and produced later on for verification by Balmer Lawrie.

PART-I

TECHO-COMMERCIAL BID

Scope of Work

Work covered in this tender document shall generally be as detailed herein below. However, successful tenderer shall be responsible to complete the work in all respects and in doing so provide/supply all materials & facilities which may not be covered below but nevertheless are required to complete the work envisaged.

The tender is meant for Major Overhaul & Repair- Maintenance of 15 Nos. of Flat Rake Rail Wagon. The overhauling would include replacement of Wheel , CTRB , Bogie, Coupler & Draft Gear arrangement and also Providing and Installation of new Hand Brake Arrangement at all wagons. All job needs to be undertaken complying the following Scope of works , Technical Specifications and General Terms & Conditions mentioned in this NIT/Tender Document.

The Scope of work of this tender consists of providing material, technical services , equipments, plant & machinery, engagement of wagon experts, skilled, semiskilled technicians, labour, tools and tackles etc. as required for services for the above mentioned subject works at vendors Works. Vendor shall also made arrangements for to & fro movement of the wagons from our premises to vendors works and back to our premises at vendor's cost.

TECHNICAL SPECIFICATIONS

Broad outline of Scope of Works with Technical Specifications are as follows :-

GENERAL

- a. The job will be carried out as Pre-Inspection sheet (PIS) to be prepared by Vender/Contractor and the representative of Balmer Lawrie jointly for each wagon. On arrival of wagon at contractor's site, representative from both side jointly inspect the wagons prior to undertaking repairs and shall record quantum of work to be carried out on the wagon in PIS. However all wagon repair shall be conducted as per Wagon Maintenance Manual of Indian Railways RDSO.
- b. Heavy repair of body/under frame/floor of wagon as per PIS:
 1. Stripping of worn out/damage portions.
 2. Replacing the worn out/damage portion with new material/items.
 3. The repair work shall involve fitting, welding, riveting, unit replacement, painting and stencilling.
 4. Replacement of Bolster & Sole-bar as per requirement basis.
 5. CP Top & Side Bearer Arrangement to be provided for all wagons.
 6. Floor plate shall be provided and welded with crib angle sole bar and head stock. 100% replacement of floor plate is mandatory.
 7. Labour & Supervisor: Skilled labour & supervisors to be provided by contractor/vender.

tion of all sorts of repairing job)

1. 01 cost of Ready Mixed paint Zinc Chrome primer (IS:104-1979)
 2. 01 Cost of Ready Mixed paint Red Oxide Zinc Chrome primer (IS: 2074-1992). After primer, thickness of primer film (dry condition) should be more than 40 microns.
 3. 02 Coats of Ready Mixed Brushing Semi Gloss paint Red Oxide (spent. M & C/PCN/122/2006 AND COLOR TO IS:446). After painting thickness of paint (dry condition including primer) should be more than 80 microns.
 4. All Lettering/Stencilling to be done with ready Mixed White paint (IS:127)
 5. Bogie shall be painted with each bogie shall be given one coat of ready mixed paint Red Oxide to Specification No. &C/PCN/122-06, colour IS:446 to IS:5-1994. Mating faces of pivots and friction plates will not be painted.)
 6. Coupler Arrangement shall be painted with 01 Coat of Ready Mixed Black Japan paint (IS:1257-19580).
- d. Replacement of Old Components with new component:
- 1 Wheel & CTRB, Bogie, Coupler & Draft Gear Arrangement along with associated components.
- e. Installation/Fitment of new Hand Brake Arrangement along with necessary components.
- f. Raw steel:
- i. Steel Grade: IS 2062 E25 Cu A
 - ii. Scope of supply : Vender
 - iii. Quantity: As per schedule of repairing work as per respective PIS.
- g. Welding
- i. Proper Welding sequence should be followed to reduce internal stresses and hence, to reduce warpage of structure.
 - ii. Welding Consumables: to be supplied by vender/contractor.
 1. MMAW Electrodes – Class D, Type of Coating ; Heavy (Spec. No. IRS: M28/12 with Amendment No. 1, AWS code 5.5).
 2. Flux Cored MIG Welding Filler Wire with shielded Gas – Class VI (spec. No. IRS: M-46/13 with Amendment no.1, Grade as per AWS: A 5.29-10, Grade-E81T1-W2C)
- h. Rivets & Riveting:
- i. Indian standard specification No. IS:7215 "Tolerance for Fabrication of steel superstructures" shall be used for acceptance of quality of riveted joints.
 - ii. Scope of supply: All rivets (IS:7215) & EQUIPMENT FOR RIVETING SHALL BE PROVIDED BY THE CONTRACTORS.
- j. All kind of dismantled items generated during the execution of the total job shall be retained by contractor / vender itself.
- k. Inspection:
- i. The work on each wagon shall be treated as completed only after joint certification by nominated representative of M/S Balmer Lawrie and the inspecting official of vender/contractor towards satisfactory completion and acceptance of the work in all respects.
 - ii. Any discrepancies noticed during joint inspection after repair shall be attended immediately.



GENERAL TERMS AND CONDITIONS

01. ELIGIBILITY CRITERIA FOR TECHNO-COMMERCIAL BID

- a. Payment of Interest Free EMD of Rs. Rs 2,00,000/-.(In case of MSMED /NSIC vendors , a photo of Certificate of MSME/ NSIC must be submitted for considering their exemption from EMD.)
- b. As infrastructure facility, vendors workshop must have following tools & machineries :-
 - I. EOT Crane.
 - II. CNC Operated machines.
 - III. Rail Track facility in the workshop.
 - IV. Modern Welding machines viz, MIG etc.
 - V. Well equipped cutting arrangements as well as machines.
 - VI. Factory/facility must be compliant of RDSO specification G-92.
- c. The Bidder should have at least 7 years' experience of manufacturing/ refurbishing of Freight wagons ending 31st March ,2017. Further, vendor must also have executed at least 3 years in repair/refurbishing of wagons for Indian Railways.
- d) The Bidder should have successfully manufactured or repaired freight wagons of cost not less than any of the following values during past Seven years ending 31st March, 2017 :-
 - i. 3 jobs each of value not less than 160.00 lakhs
 - ii. 2 jobs each of value not less than 200.00 lakhs
 - iii. 1 job of value not less than 315.00 lakhs

For above credentials the job/jobs has to be certified by RDSO/RITES.

Work Order copies or completion certificates for the above job done to be submitted.

e). Should have minimum Average Financial Turnover of **Rs. 10 Crore** per year during the last 3 financial years ending with March 2017(Proof to be attached).—Audited accounts or CA certificate.

f). Should not have been blacklisted by any PSU /Govt. Department (a self-certification is required).

g). Bidder should have valid GST registration no and the proof of the same to be submitted.

Documentary evidence has to be submitted along with Techno-Commercial bid &/ or uploaded at eproc portal of the bid.

02. SUBMISSION OF ONLINE BIDS

The bids should be submitted in 2[two] separate parts titled as

[A] Technical / Commercial Bid [Unpriced]

and

[B] Price Bid

For Price Bid, only the rates are to be submitted as per given format.

The entire bid is to have digital signature of the person having Power of Attorney/Power of Authority to sign on behalf of the Bidder.

03. TENDER OPENING

[A] Unpriced [Technical-Commercial] Bid Opening

Technical / Commercial Bids will be opened online as per the Tender Calendar.

[B] Price Bid Opening

After opening and processing of the Technical / Commercial Bids, price bid will be opened.

04. ACCEPTANCE OF OFFERS

- 4.1 BalmerLawrie reserves the right to accept any tender in whole or in part or reject any tender or all tenders or place order for any quantity, less than or more than the tendered quantity, without assigning any reason thereof.
- 4.2 Bids of any tenderer may be rejected if a conflict of interest is detected between the bidders and BalmerLawrie at any stage.
- 4.3 BalmerLawrie is not bound to accept the lowest rate for any tender. Balmer Lawrie also reserves its right to allow Public Enterprises (Central / State) price / purchase / contract / service preference as admissible under the existing Government policy. The decision of Balmer Lawrie in this connection will be final.
- 4.4 Incomplete tenders, conditional tenders, tenders received late or tender not conforming to the terms and conditions mentioned in the Tender documents or not accompanied by the requisite Earnest Money Deposit will be rejected.
- 4.5 Bids from the tenderer of same business will not be considered to avoid the conflict of interest.

05. NEGOTIATIONS

- 5.1 Balmer Lawrie reserves the right to negotiate with the Tenderer. Tenderer will have to attend the concerned office of Balmer Lawrie for negotiations/clarifications required from them, in respect of their quotations, without any commitment on the part of Balmer Lawrie.
- 5.2 In case of negotiation, the Tenderer should send the confirmation of outcome of such negotiation in writing so as to reach the concerned office of Balmer Lawrie within 3 days from the date of negotiation/ the time stipulated whichever is earlier. If the Tenderer fails to comply with this requirement Balmer Lawrie reserves its right to ignore their quotation at its discretion and proceed to finalise the tender.

06.PRICE VARIATION

- 6.1 The price should be firm and irrevocable and not subject to any change whatsoever even due to increase in cost of materials, components and labour cost till the validity of the contract period.
- 6.2 The quoted rates shall be kept valid **for acceptance** for a period of minimum 120 days from the date of opening the price Bid.

07. INSPECTION OF WAGONS AT SITE .

The Tenderer, at the their own cost/responsibility is advised to visit and examine the Wagons meant for Overhaul & Major Repairs and obtain all information that may be necessary for preparing the Tender for entering into a contract for execution of the work.

08. NOTIFICATION OF AWARD

Prior to the expiration of the period of Bid validity, BL will place purchase order or letter of intent on the successful bidder(s).

09. TRANSPORTATION

Vendor shall transport all 15 numbers of Wagon to be repaired (as per this tender), from BL(Balmer Lawrie) premises to vendors works and after undertaking the scheduled & necessary overhauling-repairs shall return the same to BL premises at their cost and arrangements.The successful vendor shall take requisite Insurance coverage of the transportation/ to & fro movement of the wagons at their cost.

10. COMPLETION PERIOD

The entire work shall be completed within SIXTEEN (16) WEEKS from the date of awarding the contract. Time is the essence of the contract. The WAGONS shall be handed over in maximum of 4 lots . Execution of Refurbishing Works for each lot of Wagon shall be completed by the vendor within 8 weeks' time. After placement of W.O, each lot of Wagons shall be transported to vendors factory/plant up by the Engine or by other mode of transportation to be arranged by the contract awarded vendor and after completion of repairs of each lot, shall then be moved to our CFS again by all arrangements from vendors end.

11. PAYMENT TERMS

- 11.1 No On Account payments will be made to the Contractor/vendor.
- 11.3 All payments shall be subjected to deduction there from of all dues to the Owner, retention money and other money deductible within the provisions of this contract and as per Income Tax Act, or any other Law, Rule or Regulation for the time being in force along with the recovery towards the adjustment of secured advance if any.
- 11.4 90% of the Bill value shall be released on receiving back our all 15 nos. of Wagon in properly refurbished & in compliance with the Scope of Work, Technical Specifications and fully conforming to BOQ details within 30 days of receipt of bill.
- 11.5 Balance 10% of the payment of gross amounts billed will be withheld as "Retention Money" and will be released after completion and acceptance of work against issue of Bank Guarantee of the equal amount for Defect liability and performance maintenance period, which shall be **valid for one year** from the date of issue of completion certificate Engineer-In-Charge.

12. SECURITY DEPOSIT

A non-interest bearing Security Deposit of Rupees Ten Lacs [**Rs.10,00,000/-**] by way of Bank Draft or Bank Guarantee will be required to be deposited with the Company by the successful bidder within 15 days of getting work order from the Company. EMD may be adjusted with Security deposit. The same shall be released along with final bill payment on satisfactory performance of all the obligations under this Contract including completion of work in all respects.

13. LIQUIDATED DAMAGE

- (i) If the contractor is unable to complete the jobs specified in the scope of work within the period specified in the NIT, He may request the owner for extension of time with unconditionally agreeing for payment of LD. Upon receipt of such a request, owner may at its discretion extend the period of completion and shall recover from the contractor, as an ascertained and agreed Liquidated Damages, a sum of 0.5% of contract value for each week of delay or part there of subject to a maximum of 10% of contract value.

The parties agree that the sum specified above is not a penalty but a genuine pre estimate of the loss / damage which will be suffered by the owner on account of delay / breach on the part of the contractor and the said amount will be payable without proof of actual loss or damage carried by such delay / breach.

- (ii) Notwithstanding what is stated in Clause above, the Owner shall have the right to employ any other agency to complete the remaining work at the risk and cost of the Contractor, in the event of his failing to complete the work within the stipulated time.

14. PERFORMANCE GUARANTEE & WARRANTY

The Contractor will repair and/or replace all defective works, parts, components / fittings, accessories etc. which are notified to him in writing within the Defect Liability Period. Such defective parts, components, fittings, accessories etc. should be promptly rectified and replaced by him free of cost. The contractor will provide similar warranty on the parts, components, fittings, accessories etc. repaired and/or rejected.

15. TAXES

Quoted rates shall be inclusive of GST as per as applicable.

In BOQ vendor shall quote GST inclusive rates and mention HSN/SAC Code applicable has to be mentioned in their letter addressed to us.

16. SUB-LETTING OF WORK

No part of the contract or any share or interest therein shall in any manner or degree be transferred assigned or sublet by the contractor directly or indirectly to any person, firm or corporation without the consent in writing from Balmer Lawrie. In the event of contractor contravening the conditions, Balmer Lawrie shall be entitled to get the work done from any other firm at the 'Risk & Cost' of the contractor.

17. INSURANCE

Transit insurance for to & fro transportation/movement of all 15 nos. of Flat Rake Wagons from BL-CFS to vendor's works and returning back of them to our CFS shall be the responsibility of the vendor and all cost on insurance shall be borne by the vendor only.

18. INDEMNITY

The Contractor will be required to indemnify and keep indemnified the Company against all losses and claims for injury and damage to any person or any property whatsoever which may arise out of or in consequence of the work and against all claims, demands, proceedings, damages, cost, charges and expenses whatsoever that may arise against the company on account of the faults of the contractor/his workmen/due to malfunctioning of the equipment's employed by the contractor. The company may forward the bidder any such claim demand or complaint made by any other person against the company. In such event, the contractor shall solely be liable for the disposal of the said complaint. The contractor will be required to Indemnify and absolve the Company of all responsibilities related to employment condition of their employees and should adequately

safeguard Company against any possible IR problems including those related to employment. Further, Company will not have any liability towards employment, remuneration or compensation in whatever manner made to the employee of the bidder. Such demand shall be settled by the bidder directly. The Contractor shall co-operate with the company in all matters relating to introduction/adoption of new equipment technology, machinery, compliance of all relevant laws, rules or regulations, relating to CFS operations and implementation of any scheme/policies/guidelines recommended by the Company aimed at swift and better customer service.

19. Force Majeure Conditions:

Delivery schedule is subject to force majeure conditions as under: If at any time during the continuance of this contract, the performance in whole or part by either party of any obligation under this contract shall be prevented or delayed by reasons of any war, hostility, acts of public enemy, civil commotion sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lock outs or acts of God (hereinafter referred as "events") provided notice of the happening of any such events is given by either party to the other within twenty one days from the date of occurrence thereof, neither party shall by reasons of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance. Deliveries under the contract shall be resumed as soon as practicable.

20. Arbitration

Any dispute or difference arising under this Contract shall be referred for adjudication at Kolkata to a Sole Arbitrator to be appointed by the Chairman & Managing Director, Balmer Lawrie & Co. Ltd. and the provisions of Arbitration and Conciliation Act, 1996 including any statutory modifications or enactment thereof shall apply to the Arbitration proceedings. The fees of the Arbitrator, if any, shall be shared equally by both the parties.

DECLARATION

Having examined the tender documents, we have understood the terms & conditions indicated in the e-Tender No : BL-CFS-KOL/Flat Rake Refurbishing/17-18 and hereby confirm our acceptance of the same.

Place : Signature of Tenderer

Date : Name & Address

Telephone Nos.

Office:

Fax Nos. :

PARTICULARS OF THE TENDERER'S ORGANISATION

S. No	Description	Tenderers Details
1	Name of the Tenderer	
2	Address of the Registered Office	
3	Address of the branch / office quoting against the Tender	
4	Year of commencement of business	
5	Whether Sole Trader/ Partnership / Private Limited Co., or Public Limited Co./ LPP	
6	Registration No. (Under companies Act)	
7	Whether copy of Incorporation /Registration certificate from ROC(Registrar of company) uploaded	
8	Income Tax PAN no.	
9	Whether copy of PAN enclosed	
10	Whether copy of latest Income Tax Return uploaded	
11	Service Tax Registration. No.	
12	Whether copy of Service Tax Registration certificate Uploaded	
13	Name of the Banker	
14	Whether registration under MSMED act	
15	In case registered under MSMED provide registration number and copy of registration certificate.	
16	In case of MSME vendor, mention if they fall under SC/ST Category. Provide Certificate of SC/ST if applicable.	

ANNEXURE-II

PRICE BID –BOQ

REFURBISHING OF 15 NOS. OF RAIL FLAT RAKE WAGON USED FOR M-G-R AT CFS KOLKATA- 88					
Sl. No.	Description	Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Undertaking Major Overhauling, Repair-Maintenance of old Flat Rake Wagons Structures with replacement of following items as mentioned in Sl.No. 2 to 6 below inclusive of all necessary accessories etc. Cost to include all taxes & duties (GST) and to & fro transport cost of wagons from BL-CFS to vendors factory/ workshop and return back to BL-CFS after repairing is done.	15	No.		
2	Providing and installation-fitting of Wheels & Axles(20.3MT per set-: 2wheels & 1 Axle comprises a set)	60	sets		
3	Providing and installation-fitting of Casnub Bogie 22HS, 2nos. per wagon.	30	Set.		
4	Providing and installation-fitting of Centre Buffer Coupler (CBC), 2sets per wagon.	30	Set		
5	Providing and installation-fitting of Draft Gear, 2sets. per wagon.	30	Set		
6	Providing and installation-fitting of CTRB (Cartridge Type Roller Bearing) , 8 sets . per wagon.	120	Set		
7	Providing and installation-fitting of Hand Brake arrangement, 1no. set wagon.	15	Set		
8	Painting of all wagon structures and lettering as per colour code and logo approved by Balmer Lawrie.	1	LS		
9	Buy back of all scraps generated out of replacement of items as per Sl.No. 2 to 6 mentioned above.	1	LS		
	TOTAL				
RUPEES IN WORDS					