

**Burn Standard Co. Ltd.**  
(A Govt. of India Undertaking)  
"A Subsidiary of BBUNL"  
Howrah Works  
20-22, Nityadhan Mukherjee Road, Howrah – 711 101.

Tender No.: 999558-WGN/Fabrication    Date: 22.05.2008 Due date: 26.07.2008

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**Description and Specification :**

**LABOUR JOB ONLY**

For complete Fabrication of BRNAHS Wagon as per BSCL Index Drg. No.810000 and General arrangement Drawing No. 810002 which includes making of all **Jig & Fixture**, fabrication of Under-frame & Body End complete, Huck bolting/riveting of all components i.e the wagon will be complete in nature including Air brake fitting, Painting and Lettering.

Processing of materials, all drilling jobs except the pressing, forging & machining jobs. Unloading of raw materials at shop floor is the responsibility of contractor.

1. Tender is to be submitted in two parts viz. "Technical Bid" (Annexure-I) & "Commercial Bid" (Annexure-II) and in two separate envelopes super-scribing the tender no. And date on the envelope.

2. On the due date, only the Technical Bid will be opened. Commercial Bid of those will be opened whose Technical Bid is acceptable to us, in due course under intimation to the tenderers (whose Technical Bids are acceptable).

3. The job is to be undertaken as per the detailed Scope of Work as at Annexure-III enclosed.

4. This Tender will be governed by the terms and conditions as at Annexure-IV enclosed.

**Quantity required:** 60 Wagon

**Delivery required :** Minimum two wagon / day at the beginning and thereafter @ 3 wagons / day.

**TECHNICAL BID**

Dear Sirs,

Ref : Your Tender Notice No. 999558-WGN/ Fabrication  
Dated 22.05.2008 for Fabrication of BRNAHS Wagon.

I / We hereby submit the following, as per the terms of the above tender, which may kindly be noted :-

1. I / We confirm hereby that I /we have gone through the tender and I / we shall produce the wagon strictly as per your requirement and terms & conditions.
2. I/We, M/s.....are accepting the Terms & Conditions of the tender as mentioned overleaf and enclosed herewith Demand Draft / Pay Order No.....dated for Rs.....drawn on .....Bank in favour of Burn Standard Co. Ltd. towards "Earnest Money" as per C1. No. -13 of the tender mentioned overleaf.
3. My/Our Supplied materials will be guaranteed from any Manufacturing defect and bad workmanship for a period of 18 Months from the date of supply or 12 months from the date of commissioning. In case any defect arises during this period I/We shall replace the same at free of cost.
4. My / Our quoted price will remain firm till completion of the contract.
5. My / Our delivery schedule for this item will be 1 (one) Wagon DMing per day commencing after.....days from the date of receipt of Order and 2 Wagons per day after.....days.
6. I/We hereby confirm acceptance of payment terms under instruction No. 19 printed overleaf of Tender Form i.e. within 30 days from the date of presentation of your bills alongwith job completion certificate & DM copy.
7. I/We enclose herewith a Xerox copy of the following documents :-
  - a) Income Tax Clearance Certificate.
  - b) Copies of Purchase Order received from different parties for the item.
  - c) Copies of Order from similar nature of job undertaken at .....
8. I/we will observe the Rules and Regulations of the Central Excise / ESI.
9. Proof of Financial capacity duly certified by the Bank is enclosed.
10. Experiences : We have produced complete \_\_\_\_\_type of wagon against Purchase Order No.\_\_\_\_\_dated\_\_\_\_\_of M/s.\_\_\_\_\_a certificate indicating our performance is enclosed.

\_\_\_\_\_  
Signature

Stamp / Seal of the Firm / Vendor.

**COMMERCIAL BID**

Ref : Our Tender Notice No.999558-WGN/Fabrication dated 22.05.2008 Due on 26.07.2008.

Dear Sirs,

I/We hereby accept the terms and conditions as mentioned against your above tender Notice in connection with purchase by you of the following and submit my / our offer for the same as under :-

<b><u>Material Description</u></b>	<b><u>Quantity</u></b>	<b><u>LABOUR CHARGE/WAGON</u></b>
<b><u>LABOUR JOB ONLY</u></b>		

For complete Fabrication of BRNAHS Wagon as per BSCL Index Drg. No.810000 and General arrangement Drawing No. 810002 which includes making of all **Jig & Fixture**, fabrication of Under-frame & Body End complete, Huck bolting/riveting of all components i.e the wagon will be complete in nature including Air brake fitting, Painting and Lettering.

60 WGN

Processing of materials, all drilling jobs except the pressing, forging & machining jobs. Unloading of raw materials at shop floor is the responsibility of contractor.

Inspection : To be carried out by BSCL/ RDSO's representative at different stages of Production including the final stage.

Specification : WD/01/BRNA-HS/2002 of Sept'02 with Corrigendum No. 02 of Jan'05.

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This being a Labour Job, it will not attract any Taxes & Duties.

Inspection : Our Produced Wagons will be inspected by RDSO/BSCL's representative at the work site.

Also enclosed please find herewith a Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_ for Rs. \_\_\_\_\_ drawn on \_\_\_\_\_ towards Earnest Money Deposit as per terms no. 3 of your above Terms and Conditions.

Date : \_\_\_\_\_

\_\_\_\_\_  
Signature  
Stamp / Seal of the Firm / Vendor.

**SCOPE OF WORKS OF CONTRACTOR**

0. Making of jig & fixture of the wagon
1. Processing & Preparation of all required materials.
2. Fabrication of Under-frame as per Drawing including Sub-assemblies like Bolster, Cross Bar, Hd. stock, Centre Sill.
3. Fabrication of End Sub-assembly as per BSCL Drg.
4. Brake Gear Arrangement as per BSCL Drg .
5. Floor Plate arrangement as per BSCL Drg. .
6. Lettering as per BSCL Drg.
7. Pipe layout as per BSCL Drg.
8. Other components fitting as per BSCL Drg.
9. After complete Fabrication of wagon, Four coats Painting, Air Brake Testing, and Lettering.
10. Stamping of wagon by RDSO & Fit Certificate of wagon by HTXR.
11. Unloading of raw materials at shop floor

**COMPANY'S RESPONSIBILITIES**

1. All necessary Tools, Tackles, Plant & Machineries.
2. Consumables like CO<sub>2</sub> Gas, O<sub>2</sub>, DA, Grinding Wheel etc. and Bought-out items & off-loading components required.
3. Electricity, Compressed Air & Surface Transport Equipments.
4. Space equipped with the required Plant & Machineries.
5. Shots of Shot-blasting.
6. Supply and maintenance of Air Brake Testing Rigs.
7. All major nature of maintenance of Plant & Machineries.
8. Forging items duly forged & machined.
9. Bogies, Couplers and other components.
10. Pressing & machining items.
11. All brought out items will be supplied by BSCL, HW.

**OTHER RESPONSIBILITIES OF CONTRACTOR**

1. All required labour are to be covered under ESI scheme.
2. Running maintenance of all Plant & Machineries, to avoid disruption of production.
3. Handling of materials from different shops to the working place including taking of Mounted Wheels from the Mounting Bay, Bogies from Bogie Shop and Couplers from Coupler Shop.
4. Safety items like Boiler Suit, Hand Gloves, Helmet etc. for the labours who will undertake the job inside our works.
5. DMing of the wagon and getting the wagon passed by HTXR.
6. All components of PANEL are to be processed by the contractor.
7. Cleaning of shop floor by contractor on regular basis.

**TERMS & CONDITIONS**

***Tender Notice No. 999558-WGN / Fabrication dated 22.05.08 Due on 26.07.08***

1. Description of the job/Scope of Works are as per attached form.
2. **The offer for execution of the job are to be made in specified “ Tender Form”. The Regn. No./ Licence No. are to be clearly stated in the offer letter and is to be submitted to BURN STANDARD CO. LTD., HOWRAH WORKS, by 2 PM of 26.07.2008 in sealed cover giving reference No. and date of tender both on the offer letter as well as on the envelope alongwith Earnest Money. Tender will be opened in presence of representative of the Tenders at 3 PM on 26.07.2008 who chosen to the present.**
3. Contractors will have to abide by the Statutory Rules of BSCL. Howrah Works and Government and Corporate bodies rules prevalent locally.
4. The contractor will have to ensure that all the labours are covered under ESI Scheme.
5. The job is to be carried out without any disruption of whatsoever of the production schedule of the company. To complete the job as per target contractor may be required to engage men on three shift as desired by Competent Authority .
6. The contract for fabrication of BRNAHS is closely attached to our production schedule. We therefore reserve the right to cancel the contract in part or the full without serving any notice and without liability “in the event of failure in execute on the job in any item or in total as per target specified in the contract” and also engage some other agency to carry out the job at your risk and cost.
7. Tenderers have to deposit earnest money Rs. 1,00,000/- by Bank Draft / Pay Order in favour on Burn Standard Co. Ltd. alongwith the tender form. Tenders without earnest Money will summarily be rejected. However in case of failure to accept the order earnest Money will be forfeited. No other form of earnest Money is acceptable.
8. Order will be placed on successful bidder / bidders who will be asked to (a) Confirm acceptance of Order (b) Submit Security Deposit of Rs.1,50,000/- within 15 days from the date of receipt of the LOI / Purchase Order. The security Deposit will be retained by us during the currency of the Contract and in case of failure in the work by the contractor that Security Deposit will be forfeited as per the direction of the Competent Authority. Earnest Money can be adjusted towards ‘Security Deposit’.
9. Earnest Money is to be refunded to the unsuccessful ternderers after opening and finalization of the tender Security Deposit will be refunded to the successful bidders only on execution and acceptance of material for the entire order. No interest will be payable on both earnest Money and Security Deposit.

10. The contractor will have to obtain regular clearance from our safety Department before starting the job. On completion of job the contractor will have to obtain a job completion certificate from the shop where the job will be carried out. The contractor will have to ensure that all the Safety regulations and requirement will be followed by them.
11. Time is the essence of the contract. The party must deliver the material execute contract as per the stipulate delivery date, Challans should be sent in triplicate.
12. Except or otherwise agreed in writing, the rates shall remain firm during the contractual period.
13. In the event of failure of execution of the job as per contract for which expenses like demurrage etc. may incur by us, we reserved the right to recover the full value of such expenses from the contractor. In the event of loss of our production due to contractor's failure to execute the job, we also reserve the right to recover the production value from the contractor by way of liquidated damage @2% of the value of the contract per month with a maximum of 10%.
14. Payment will be made within 30 days from the date of submission of bills in quadruplicate supported by safety clearance certificate, job completion certificate and clearance certificate of Inspection Department
15. Offers should remain valid for minimum 90 days from the date of opening of the tender.
16. Management reserve the right to accept wholly / Partly of any / all tenders or to place order with one or more party / parties to split the order, between the parties without assigning any reasons whatsoever
17. In case of any dispute Burn Standard Co. Ltd.'s decision will be final.
18. The contractor will have to produce Licence required.
19. The contractors will have to ensure that all statutory obligations i.e. min wages as per schedule rates, payment of wages provisions, contractors labour (Regulations & Abolition) provision etc. will be followed.
20. In addition to the Security Deposit, the successful party is to submit a performance guarantee Bond in the form of Bank Guarantee and in the event of their failure in execution of the job against the contract, we shall be completed to penalise the party be invoking the bank Guarantee.
21. If the Contractor can not prove his / their capacity of producing complete Wagon by way of a Certificate from the wagon Builder where they undertake such Wagon Building job, their tender will be rejected by the Company.

**Burn Standard Co. Ltd.**

(A Govt. of India Undertaking)

“A Subsidiary of BBUNL”

Howrah Works

20-22, Nityadhan Mukherjee Road, Howrah – 711 101.

**TENDER NOTICE**

Dt : 22.05.2008

Sealed Tenders are invited in two parts from the parties having experience in the field of “ Complete Fabrication”. Details will be available in the Tender Documents which can be purchased from our Howrah Works on payment of Rs.200/- (Two Hundred Only) each by Demand Draft/Pay Order drawn in favour of Burn Standard Co.Ltd till 12.00 noon of **26.07.2008**. Tender documents can also be downloaded from our Website <http://bbunl.com>. Those Tenderers , who will download the tender documents from the Website, are requested to submit the cost of tender documents (Rs.200/-) along with the tender by Demand Draft/Pay Order drawn in favour of Burn Standard Company Limited.

**Tender will be opened at 3.00 p.m. of 26.07.2008.**

General Manager  
Howrah Works.