

00630561 UNDER CERTIFICATE OF POSTING
 To be submitted by 2 P.M on...**05.08.2008**
 and to be opened at 3 P.M. / 3.30 P.N. on the same day

Burn Standard Co. Ltd.

(A Govt. of India Undertaking)
 A Subsidiary of B.B.U.N.L

Phone :2660-2601/03, 2641-2602/04 Fax No. : (033) 2660-4869

Nityadhan Mukherjee Road, Howrah – 711 101

Regd. Office : 22-B, Raja Santosh Road, Alipore, Kolkata – 700 027

Phone : (033) 2448-4633, Fax : (033) 2448-8846

TENDER FOR SUPPLY OF STORES
 (To be filled in by the Tenderer)
 To _____

Dear Sir (s)

Please quote your firm lowest rates for the following materials delivered free to our 'Howrah Works' strictly in accordance with the conditions giving overleaf and submit your quotation in the enclosed envelope to the Burn Standard Co. Ltd., Howrah. The materials are subject to inspection by our own/By Rites/By RDSO by our constituent before despatch.

Yours faithfully,
 FOR BURN STANDARD CO. LTD.

Delivery required : **01.09.2008 to 31.08.2009**

Tender No. : **40A/EQ/04/Intl.Trnsptn.**

Date : **15.07.2008.**

(**S. K. Panja**)

Deputy Manager /Purchase

Sl.No.	Drawing or Part No. CODE NO.	Description and Specification	Quantity required	Rate Unit	*Rate at which Articles will be supplied including All Charges		Delivery offered	Remarks
					In figures	In words		
		Transportation of Casnub Bogie, Coupler Bogie, Bogie, Coupler Components, Wagon Components, Scrap from One Shop to another Shop as per detailed list attached herewith. <u>Period : 1(one) year from 01.09.2008 to 31.08.2009.</u> You have to deposit Earnest Money of Rs.5000/- by Bank Draft/Pay Order drawn in favour of M/s. Burn Standard Co.Ltd., Howrah. Rate should be quoted per Trip Per M/R and Per Day & Per Lorry for 8-hours. Other terms & conditions are as at Annex-I enclosed.	1-2 Truck Per Day	Per Truck				

N.B -Rates must be for Destination only otherwise they are liable to be summarily rejected. Mode of despatch should be indicated clearly.

The rate to be indicated will be inclusive of all charges including Excise Duty, Custom Duty, Regulatory Duty, Packing, Forwarding, Freight, Insurance and any other charges but excluding Sales Tax and surcharges on Sales Tax if any only for which please refer to clause No.2 of instruction to tender on reverse. The rate of E.D and other duties, considered should also be indicated clearly. NOTE : (i) ***This Tender will be governed by the terms & conditions printed overleaf & (ii) Please mention Tender No., Date, Due Date & subject items on your sealed envelope.***

(No over writing Erasing or Correction of Rate is permissible)

IMPORTED STORE COUNTRY OF ORIGIN

INDIGENOUS PRODUCT

- Cottage Industry
- Small Scale Industry
- Large Scale Industry

(Local make/Best Local make/Indian is not an answer)

Maker's Name :

Brand etc.

Strike our where necessary

Bank Draft/Pay Order No.

(Deposit as earnest money/Security Deposit) QF / 7-4 / 8

**RATES IS TO BE QUOTED
 INCLUDING DELIVERY CHARGES
 TO OUR WORKS**

Name of Tenderer :

Address No. :

Telephone No. :

Registration No.:

With DGS & D

With Small Scale Industry

With NSIC

With RDSO

With DGTD

Telegraphic address :

(Signature of Tenderers

With seal and full name)

Terms & Conditions

- 1) Particulars of materials and quantity are as per attached Tender Form. The quantity is approximate. The Company reserves the right to reduce / increase the quantity and also withdraw the items.
- 2) The offer of the materials is to be made in specified 'Tender Form'. Tender No. and due date must invariable be quoted on the top of envelope to be submitted in sealed cover. Tenders delivered by hand should be put in to the Tender Box which is kept open till 3 P.M. on all working days.
- 3) Sales Tax where leviable and intended to be claimed from the purchaser, the rate of sales tax and the sales tax registration number should be distinctly shown along with the price quoted in the tender form, where this is not done, no claim for sales tax will be admitted at any later stage on any ground what so ever.
- 4) Consignees will entertain supplies against order upto 3 P.M. on any working days. In special cases supplies could be accepted upto the closing of the deposit / or on Holidays but only with the written consent approval of the consignees.
- 5) Company reserves the right to publish names and rates of successful tenders.
- 6) Firms which are not able to quote must return the tender with our Drawing / sample if any, by the due date with the words "NO Quotation" written across the face of it.
- 7) It should be noted that if a contract is placed on hire tender as a result of this invitation to tender in preference to the lowest acceptable offer in consideration offer of earliest delivery the contractor will be liable to pay the company the difference between the contract rate and that of the lowest acceptable tender on the basis of final price FOR destination including all elements of freight sales tax, local taxes, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is in-addition and without prejudice to other rights under the terms of contract.
- 8) Ambiguity must be avoided in filling tenders. All entries in the form must be typewriter or in ink. The rate unit must not under any circumstances be altered and quotation must be entered in figures and in words.
- 9) The Company does not bind it to accept the lowest and resume the right to reject, reduce, or divide the tender without showing any reason and you shall supply whatever quantity is order on you at the rate and on the condition to be stipulated on the order. The rate unit under any circumstances must not be altered from that shown as otherwise your tender will be invalidated. The Company's decision with regard to quality and quantity must be deemed as final in respect of all supplies.
- 10) Submission of a sample or quotation of a brand or make will not absolve the tender from the responsibilities arising out or rejection of supplies which when examined / tested prove to be not up to specification.
- 11) All articles / materials supplied by successful tenderers shall be to the description and quantity add in strict accordance with and equal to the approved samples. Drawings and specifications either ISS or as printed in the tender. Each articles manufactured / supplied must bear their trade mark or identification stamp.
- 12) Current and valid Income Tax Clearance Certificate No. must be mentioned in the quotation.
- 13) Tenderers have to deposit Earnest Money of **Rs./-** (Rupees only) by Bank Draft in favour of BURN STANDARD CO. LTD., along with 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.
- 14) Order will be placed on successful bidders who should be asked to (a) confirm acceptance of the Order within 14 days and also to (b) arrange Security Deposit of Rs.....where written acceptance is not given but works / supply is executed in part / full all terms and conditions of Tender / Purchase Order / Contract will be deemed to have been accepted by the party. The earnest Money can be adjusted towards Security Deposit. In case of failure to execute the Order thus placed, Security Deposit will be forfeited.
- 15) Earnest Money is to be refunded to the successful tenderers after opening and finalisation of the tender, whereas Security Deposit will be refund to the successful bidders only on execution and acceptance of material for the entire order. No-interest will be payable on both Earnest Money & Security Deposit.
- 16) Rates must be F.O.R. destination only otherwise thy are liable to be summarily rejected. Mode of despatch must be clearly indicated. Except as otherwise agreed in writing your price shall no main firm during the period of supply.
- 17) Delivery is the essence of the contract, where specific delivery is mentioned in our enquiry. Your offer shall be taken as being able to adhere strictly to this unless otherwise mentioned by you. In other cases please quote your earliest delivery.
- 18) In the event of late delivery of material, we reserve the right to recover from party by way on liquidated damage, equivalent to 2% of price of material per month including taxes, duties and freight maximum upto 10% of the value.
- 19) Payment :- Payment will be made within 30 days from the dates of presentation of your bill in duplicate along with the original receipted copy of the Challan / invoice to the Purchase department at HW.
- 20) Sample submitted with the quotation would be treated as free sample.
- 21) In the event of requirement of any free issue materials from BSCL, to supply the tendered item (s), the tenderer have to submit a Bank Guarantee covering value of the free supply materials.

Burn Standard Co.Ltd.
Howrah Works, Howrah

Enclo.to our T/No.40A/EQ/04/Intl.Transpntn. Annex-I
Dt.15.07.2008

Transportation of Casnub Bogie, Coupler Bogie, Bogie, Coupler Components, Wagon Components, Scrap etc. from One Shop to another Shop as per details given below :-

SCOPE OF WORK :- Transportation of Casnub Bogie, Coupler Bogie, Bogie, Coupler Components, Wagon Components, Scrap etc. from the shop to another shop.

Loading and un-loading will be done by our Crane but each Lorry accompanied should be atleast 2(two) labours for alighing of the materials at the time of loading and unloading. Scrap to be loaded and unloaded by your men.

Minimum One/Two Lorries to be provided per day for this job.

Lorries are to be in sound condition to undertake each jobs.

Rate should be quoted per Trip Per MT and Per Day Per Lorry for 8-Hours basis.

Period of Contract :- 1(one) year from 01.09.2008 to 31.08.2009.

For Burn Standard Co.Ltd.,

(Signature of the Tenderer)
With Office Seal and Date

(S. K. Panja)
Deputy Manager/Purchase.