

00630561 UNDER CERTIFICATE OF POSTING
To be submitted by 2 P.M on.....03.02.2012.....
and to be opened at 3 P.M. / 3.30 P.M. 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: **4 MT per month or as per our requirement**

Tender No.: **40A/EQ/FDY/CO2** Date: **04.01.2012**

(Goutam Dhar)
Deputy Manager /Purchase & QA

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		
1)	99060090	Carbon di-Oxide gas <i>Sealed tender is to be submitted in two parts viz. Technical Bid & Commercial Bid separately in two separate envelopes. On due date, only Technical Bid will be opened. Commercial Bid of the tender will be opened whose technical bid is acceptable to us in due course under intimation to the tenderer's whose Technical Bids are acceptable.</i> <i>Note : Order Quantity may be diverted to the L1 bidder 50%, L2 bidder 30%, & L3 bidder 20% subject to matching the landed L1 price in the negotiation meeting.</i>	16,200 kg.	Per kg	Earnest Money : Tenderers have to deposited Earnest Money of Rs.5,000/-(Rupees Five Thousands only) by Pay Order/Bank Draft in Favour of BURN STANDARD CO. LTD. along with the Tender. 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.			

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)

Burn Standard Co. Ltd.
Howrah Works

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 Howrah Works.
- 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.

(COMMERCIAL BID)

Dear Sirs,

Ref. : **Your Tender Notice No.40A/EQ/FDY/CO2**

Dated 04.01.2012 due on 03.02.2012.

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

Sl. No.	Material Description / Specification	Quantity	Unit Rate (Rs.)	Total Price (Rs.)
1.	CO₂ gas in standard cylinder	16,200 kg.		

Inspection : The materials are subject to inspection by your own/By Rites/By RDSO/ by your constituent before despatch or at your Howrah Works. Test Certificate, Guarantee Certificate to be furnished by us alongwith the materials /bills.

Delivery :

Signature
Stamp / Seal of the Firm / Vendor.

NOTE :-

- 1) The rates must be for destination only otherwise they are liable to be summarily rejected. Mode of despatch should be indicated clearly.
- 2) The rate to be indicated will be inclusive of all charges including Excise Duty, Custom Duty, Regulatory Duty, Octroi, Packing Forwarding, Freight and other charges but excluding Sales Tax / VAT and sur-charges on Sales Tax if any. The rate of Excise Duty and other duties, considered should also be indicated clearly.

(TECHNICAL BID)

Dear Sirs,

Ref. : **Your Tender Notice No.40A/EQ/FDY/CO2**

Dated 04.01.2012 due on 03.02.2012

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 undertake the job strictly as per your requirement and terms & conditions.
2. I/We, M/s.are accepting the terms & condition 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 12 Months from the date of supply or 18 months from the date of utilisation. 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 bemonths from the date of receipt of L.O.I / P.O.
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 bills along-with completion certificate.
7. I/We enclosed herewith a Xerox copy of the following documents :-
 - a) Income Tax Clearance certificate. b) Sales Tax Clearance Certificate.
 - c) Copies of order received from different parties for the item.
 - d) SSI/NSSC Certificate, if registered e) Proof of Producer / Authorised agent etc.
8. I/We will observed the Rules and Regulations of the Central Excise / E.S.I.
9. Proof of financial capacity duly certified by the Bank is enclosed.

Signature

Stamp / Seal of the Firm / Vendor.