



BURN STANDARD COMPANY LIMITED  
(A Government of India Undertaking)  
MINISTRY OF RAILWAY  
22 B, Raja Santosh Road,  
ALIPORE, KOLKATA – 700 027  
Website : [www.burnstandard.com](http://www.burnstandard.com)  
E-mail : [burnstandard@yahoo.co.in](mailto:burnstandard@yahoo.co.in)

Ref : MM/HO/Sty/11-12/151

Date : 17.01.2012

To.....

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Dear Sirs,

Sub : Tender for procurement Fire Extinguisher  
Ref : Tender No. MM/HO/STY/11-12/151 dated 17.01.2012  
Date & Time of Submission: By 2:30 PM on 02.02.2012  
Date & Time for opening of Tender: At 3:00 PM on 02.02..2012.

Sealed tenders are invited for supply of. Fire Extinguisher at our Head Office (22 B, Raja Santosh Road, Alipore Kolkata -700 027) as per details indicated below.

Sl. No.	Item Description.	Capacity.	Quantity.
1	ABC Powder Portable Fire Extinguisher. (As per IS 13849)	5 Kgs.	6 Nos.
2	Carbon Di-Oxide Portable Fire Extinguisher. (As per IS 2878)	4.5 Kgs.	3 Nos.
3	Mechanical Foam (AFFF) Fire Extinguisher (As per IS: 10204)	50 ltr.	1 No.

### **GENERAL TERMS AND CONDITONS**

1) **SUBMSSION OF OFFER:**

Offers should be submitted at the following address on or before due date and time:-

**Deputy General Manager (Commercial & MM),  
Burn Standard Company Limited,  
22 B, Raja Santosh Road, Alipur  
Kolkata- 700027**

In case the Tender is submitted by Post/ Courier, BSCL shall not be responsible for any delay in receipt or loss of tender documents in postal transit. No Telex, Telefax, Telegraphic, e-mail Quotation will be accepted. No offer / tender submitted/ received after the due date and time of submission of the tender are eligible for consideration.

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- 2) **VALIDITY OF THE OFFER:**  
The offer should remain valid for 120 days from the date of opening of the tender.
- 3) **Place Of Delivery:**  
Free Delivery at our Head Office (22 B, Raja Santosh Road, Alipore Kolkata -700 027)
- 3) **Submission of Bills :**  
Tax Invoice along with copy of receipted challan to be submitted at materials department after supply of Fire Extinguishers.
- 4) **Payment Terms:**  
Our Terms of payment is within 30 days from the date of receipt of material at HO along with Tax Invoice and copy of receipted challan.
- 5) **PAYING AUTHORITY**  
Head of Finance Department at HO or his authorized representative.
- 6) **WARRANTY :**  
Manufacturer's Warrantee Certificate to be submitted along with the material.
- 7) **RIGHT OF ACCEPTANCE:**  
This office does not pledge itself to accept the lowest or any other tender and reserves to itself the right of acceptance of the whole or any part of the tender or portion of the quantity offered and you shall supply the same at rate quoted in your offer .
- 8) BSCL reserves the right to accept or reject any tender in full or part without assigning reasons thereof.
- 9) Tenderer should note that, if this office remains closed on the due date for opening of Tender due to some reason, not declared earlier or for some unforeseen reason, the offer(s) will be opened on the next working day.
- 10) Tender Documents are not transferable

For Burn Standard Co Ltd

(S.K.CHATTERJEE)  
Deputy General Manager (Coml. &MM)