

Ref: MM/BO/HO/10-11/43

17th June '2010

Atten: Mr.

Sub: Supply of Wheel sets.

Dear Sir,

We have floated a Tender No. MM/BO/HO/10-11/43 15th June '2010 through our website no. www.burnstandard.com for supply of 23 ton (Max.) axle capacity for 44 sets of 915 mm tread dia wheel sets.

Since the due date of offer is 15.07.2010 at 2.30 p.m., we shall be grateful of your competitive offer as per our requirement within due date.

Your early action in this regard will be highly appreciated.

Thanking you,

Yours faithfully
For Burn Standard Co. Ltd.

(S. K. Chatterjee)
Dy. General Manager (Coml. & MM)
22-B Raja Santosh Road,
Kolkata 700027, INDIA.
Contact No. 0091 33 2448 8851 (O)
Mobile No. 09830906247.
Fax No. 0091 33 2448 8846 / 2448 4637.
E-Mail No. skchatterjee_2007@yahoo.co.in & puspendubera@ymail.com
Website no. www.burnstandard.com

BURN STANDARD CO. LTD.

(A Govt. of India Undertaking)

22-B, Raja Santosh Road

Kolkata – 700027

Website:www.burnstandard.com

E-mail:burnstandard@yahoo.co.in/skchatterjee_2007@yahoo.co.in

Phone: (033)24488849,51, Fax-(033)24488846

Tender No.MM/BO/HO/10-11/43

15th June '2010

TENDER DOCUMENT

DATE OF SUBMISSION : 15-07-2010 at 02:30 p.m.

DATE OF OPENING : 15-07-.2010 at 03.00 p.m.

Sub: Supply of 23 (Max.) Ton Axle Capacity Wheel Sets.

Dear Sirs,

Sealed offers from RDSO approved sources/Manufacturers are invited in two parts, **(Part-I containing Technical & Commercial Bid and Earnest Money Deposit, Part-II containing Price Bid)**. Both the offers should be placed in a third envelop and to be submitted on or before the due date and time, duly super scribing the tender number and due date on the third envelop for supply of Wheel Sets and Axle Assembly Set as per detailed below:

1. **QUANTITY:** 44 Sets – 915 mm tread dia.

2. **SPECIFICATIONS:**

Wheel as per **IRS-R-19/93 (Part-III)** suitable for 23 Ton (Max.)Axle (Cast Steel) or as Forged Wheel as per **IRS-R-19-93-Part-II** with latest alternation for Wheel.
Axles as per RDSO Drg. No. **WD-89025-S-02** as per **IRS/R-16/95** with latest alternation for Axle.

Assembly as per **IRS-R-19/93 Part-I.**

3. **MAIN TECHNICAL CHARACTERISTICS:**

SL. NO.	TECHNICAL CHARACTERISTICS	DIMENSIOAL VALUES (IN MM)
01	Track gauge	1,676
02	Axle total length	2,514(+1.5/-1.5)
03	Distance between bearing axis	2,260
04	Distance between wheels pressed on	1,600 (+2 / -1)
05	Diameter of axle journal	144.50 Ø (+0.064/-0.039)
06	Axle journal length	227.80(+0.0/-0.75)
07	Diameter of axle obturator	178.50 Ø (+0.113/-0.062)
08	Running tread diameter	915 Ø (+3/-0)
09	Rim width	127 (+1/-0)
10	Rim inner diameter	761 Ø (+0/-5)
11	Web thickness at rim connection	25 (+2/-0)
12	Web thickness at hub connection	30 (+2/-0)
13	Hub outer diameter	280 Ø (+10/-0)
14	Wheel hub length	190 (+3/-0)
15	Axle body diameter	185 Ø (+2/-0)
16	Wheel set normal diameter	213 Ø
17	Weight of the wheel set	Approx 1,340 Kgs.

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4. **TENTATIVE DELIVERY**: Within August '2010.
5. **DRAWING ETC.**: Successful tenderers will have to get their Drawing and Quality Assurance Plan approved by BSCL/RITES at their cost and service on receipt of order before commencement of supply. Basically Design and Specification for 915 mm \varnothing on tread wheel are as per RDSO documentation and as such if Design loan is payable to RDSO, then the same shall be borne by the tenderers. RDSO reference drawing for wheel and Axle Assembly-WD-89025/S-1 for Axle-WD-89025/S-2 and for Wheel-W/WL-4764. However, tenders may quote for Cast of Forged Wheel as the case may be for 915 mm \varnothing on tread wheel assembly drawing may be obtained from Burn Standard Co. Ltd. for guidance. However, it will be responsibility of tenderers to offer such wheel suitable for running in Indian Railway Track. Capacity of the wheels shall be for 23 (max.) tonne Axle load.
6. **INSPECTION** : Inspection shall be carried out by RITES/BSCL/RAILWAY Adviser, Berlin. Necessary arrangement and facilities to be provided by the tenderer for smooth inspection.
7. **QUANTITY VARIATION** : Purchaser reserves the right to accept or reject the tender fully/partially without assigning any reason thereon.
 - 7.1.0 Purchaser reserves the right to increase/decrease the quantity upto 30% of the order quantity during the currency of the contract without assigning any reason. It will be the responsibility of the supplier to ensure safe receipt in match set at the stores in BSCL or its nominated consignee.
8. **SUBMISSION OF OFFER** : The Tenderer must submit their sealed offer in quadruplicate (containing both Technical Bid, Part-I and Price Bid , Part-II placed in a third envelop) on or before 2.30 p.m. on 15.07.2010 at the following address super scribing " Tender No. MM/BO/HO/10-11/43 dt.15.06.2010, Due date and time addressed to The Dy. General Manager (Coml. & MM), Head Office, Burn Standard Co. Ltd., 22-B, Raja Santosh Road, Kolkata – 700027, West Bengal, India.
 - 8.1.0 The Technical & Commercial Bid shall contain the following:
 - 8.1.1. General Conditions of contract for Supply/Purchase (1974) and all the pages of the tender paper as a token of acceptance thereof by the tenderer.
 - 8.1.2. Requisite Earnest Money Deposit (EMD) in the form of DD on any Scheduled Bank in favour of Burn Standard Company Limited, payable at KOLKATA as stated herein after.
 - 8.1.3. List of clients and the performance report.

9. EARNEST MONEY DEPOSIT:

9.1.0 Tenderers are required to deposit the EMD In the form of demand draft, drawn in favour of BURN STANDARD COMPANY LIMITED on any nationalized Bank payable at Kolkata as per following to be submitted along with the commercial bid.

VALUE UPTO RS.5,00,000.00	RS. 5,000.00
VALUE FROM RS.5,01,000.00 TO RS. 10,00,000.00	RS. 10,000.00
VALUE FROM RS.10,00,001.00 TO RS. 25,00,000.00	RS. 25,000.00
VALUE FROM RS.25,00,001.00 TO RS. 50,00,000.00	RS. 50,000.00
VALUE FROM RS. 50,00,001.00 TO RS.1,00,00,000.00	RS. 1,00,000.00
VALUE FROM RS. 1,00,00,000.00 TO RS.2,00,00,000.00	Rs. 1,50,000.00
VALUE ABOVE Rs. 2,00,00,000.00	Rs. 2,50,000.00

9.1.1. The earnest money paid by the tenderers with the tender will be refundable of them in due course without any interest.

9.1.2. Any request for Earnest Money from any pending bills of the tenderers or for adjustment of Earnest money from previous Security Deposit/Earnest Money of the tender, if any with BSCL shall not be entertained.

9.1.3. In case of successful tenderer(s) the earnest money will be automatically converted into security deposit for the fulfillment of the contract. But in case of unsuccessful tenderer(s), the Earnest Money will be refunded to the respective tenderer(s) as early as possible or on expiry of the validity period whichever is earlier provided however, if the tenderer(s) withdraw/amend/rescind the tender/quotation after opening of the tender and during the validity of the tender/quotation or reduce the validity thereof, the Earnest Money shall stand automatically forfeited without any further reference to the concerned officer.

9.1.4 EMD of the tenderer (s) other than the successful tenderer shall be refunded without any interest after the expiry of the validity period of the offer as provided herein above.

9.1.5. Tenders received with Earnest Money less than requisite amount is liable for rejection.

10. SECURITY DEPOSIT:

10.1.0 Successful bidder should deposit a sum towards security deposit within 15 days of receipt of Purchase Order in the form of Bank Guarantee (BG as per format provided by the purchaser), Demand Draft/Pay order from any Nationalised Bank valid till completion of Warranty / Gurantee period. The amount of Security Deposit will be 10% against total value of Purchase Order.

10.1.0 Security deposit will be retained by the company as interest free towards performance guarantee till final execution of the contract. The security deposit will be refunded after successful execution of the contract and “No Objection Certificate” by the company / Beneficiary unit.

11. **PRICE** : Price will be remain firm for the entire quantity. No price escalation will be considered during the pendency of the contract.
- 11.1.0. The price to be quoted by the tenderers should take into account the credit availed on input under “MODVAT SCHEME” introduced w.e.f. 01.03.1988. The tenderers should give a declaration that any set-off in respect of duties & inputs as admissible under is being totally and unconditionally passed on the producer in the price quoted by them.
12. **PACKING** : The Wheel sets should be packed for shipment according to the IRS-R-19/93, Part-I in package of one piece each suitable for sea worthy condition and shipment in brake bulk container. Tenderer should the sketch of packing to be carried out by them during shipment of wheel sets.
13. **MARKING** : The marking should be of cold perform as per RDSO Sketch No. 92114 Alteration-II or latest.
14. **TRANSIT INSURANCE** : Transit Insurance will be made by the purchaser. Advance information to be communicated to facilitate such insurance.
15. **PRODUCT CATALOGUE** : Product Catalogue/Drawing along with technical details should be submitted along with the tender.
16. **PERFORMANCE REPORT** : Performance Report with respect to supplies made in the past to Public/Private Sector should be enclosed along with the tender. At least five years supply position to be furnished.
17. **INCOME TAX CLEARANCE CERTIFICATE** : Tender must accompany IT Clearance Certificate/Sales Tax Clearance Certificate/PAN No. etc.
18. **LIQUIDATED DAMAGE** : in the event of late supply of materials, purchaser reserves the right to recover from the tenderer by way of Liquidated Damage equivalent to 2% of the materials value including Taxes, Duties and Freight or part thereof per month subject to max. 10%
19. **RISK PURCHASE** : As per the standard provision in Purchase Contract, purchaser reserves the right to impose Risk Purchase Clause as per Rule in the event of failure of supply against the tender.
20. **RIGHT TO ACCEPTANCE** : This Office does not pledge itself to accept the lowest or any other tender and reserve itself the right of acceptance of wholly or any part of the tender of portion of the quantity order and the tenderer shall supply the same at the rate quoted above.

21. **GUARANTEE** : (i) The wheel sets shall be guaranteed by the supplier for five years as per IRS Specification against any defect attributable to the manufacturer and not revealed during acceptance of inspection. (ii) This period will be calculated from the end of the month stamped on date of the vehicles, to whom they are fitted shall be regarded as the date of delivery of wheel sets. (iv) Wheel sets, which during the guarantee period, show defect, make them either unfit for service or reducing their period of service will be
22. **OFFER VALIDITY**: Offer should be kept alive for our acceptance for the period of 90 days from the date of opening of the tender.
23. **PAYMENTS**: 30 days against L/C.
24. **DELIVERY**: K.P. Dock, Kolkata, West Bengal, INDIA.
25. **OTHER TERMS & CONDITIONS**:
- 25.1.0 Purchaser reserves the right to increase/decrease the quantity upto 30% of the ordered quantity during the currency of the contract at the same price and terms and condition. Tender quantity may be distributed amongst the tenderers.
- 25.1.1 The Contract shall be treated as having been concluded as soon as a Letter of Intent is issued.
- 25.1.2 The Special Terms and Conditions hereto are to be read in conjunction with the general Terms and Conditions for supply/Purchase (1974) attached as may be logically applicable to this tender.
- 25.1.3 Any correction made in the price quoted by the Buyer/Tenderer (s) should be attested by the Buyer / Tenderer (s) under his full signature with Company's Seal.
- 25.1.4 Tenderer (s) should sign all the pages of the tender documents with Company's seal of the tendering firm as a token of acceptance of the terms and conditions.
- 25.1.5 Clarifications, if any, are to be sought by the Tenderer (s) from BSCL, before submission of the tender and no complaints whatsoever, will be entertained after opening of the Tender.
- 25.1.6 BSCL does not bind itself to accept the lowest offer or any offers or to assign any reason (s) for non-acceptance of it. BSCL is at liberty to accept and/or reject any or all offers without assigning any reasons thereof.
26. **LIQUIDATED DAMAGES**: In the event of late delivery of material, purchaser reserves the right to recover from the suppliers by way of Liquidated damages equivalent to 2% price of materials per month including taxes, duties and freight.
27. **TRANSIT INSURANCE**: The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for arriving in good condition of the destination mentioned in the delivery schedule.

Continuation Sheet
BURN STANDARD CO. LTD.

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28. **DECLARATION BY THE TENDERER :**

I/We have fully understood the above Special Terms and Conditions as well as the General Terms and Conditions of the Tender along with all its Annexure which are returned herewith duly signed by me/us with Seal as a token of acceptance of the aforesaid Terms and Conditions in too and I/We have made my / our offer keeping in view of these terms and conditions.

Thanking you,

Yours faithfully,
For Burn Standard Co. Ltd.

(S.K. CHATTERJEE)
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