



BURNPUR

Registered Office:
22B Raja Santosh Road
Kolkata: 700027

**BURN STANDARD CO LTD
BURNPUR WORKS
BURNPUR – 713325
WEST BENGAL
(A Govt. of India Undertaking)
MINISTRY OF RAILWAYS**

FORMAT NO.PR/06A/004 Rev.00

Wire: Wagon Burnpur
FAX(0341)2230531/232
Telephone(0341)2230521, 526

Ref. No. BW/ENQ/STOCK/008/2018

Date: 08.06.2017

To,
M/s. _____

Dear Sir,

Sub: Tender for supply of 2,30,000 SM³ Liquid Oxygen as per IS:309/1992, 3rd Revision, Amendment – I.

All Tenderers are being requested to submit their Tender in two part i.e. (i) Techno Commercial Bid and (ii) Price Bid super scribing Tender No, Date, Due Date etc. over both the envelope.

1. The offer to be submitted as detailed, copies should not be sent to any other officer of the Company. Telegraphic offer or offer received through FAX will not be acceptable to us.
2. Date of Receipt & Opening of Offers : Your offer should reach this office in the duly Sealed covered envelope within 29-06-2017 by 3-00 PM. Tender will be opened at 3-30 PM on the same date.
3. Offers received incomplete / overwritten or not as per the enclosed Terms & Conditions are liable to be submerily rejected without any further reference.

**Yours faithfully,
For : BURN STANDARD CO.LTD.,**

**(P. P. Acharyya)
Manager (P,CCMS)**

Enclo : (i) Instruction to the Tenderers (ANNEXURE-'A') (in one Page).
(ii) General Terms & Conditions (ANNEXURE-'B') (in two Pages).

A. INSTRUCTION TO THE TENDERERS :

- 1.0 Sealed Tender are invited from the Competent and reputed manufacturer preferably registered with DGS&D, NSIC and DGTD for the supply of the item.
- 2.0 (a) The quoted rates and amount shall be written both in figures and words, in case of any discrepancy between the rates and amount, the higher one will govern.
(a) Rates should be quoted in basic price and additional charges like Excise Duty, VAT, GST, CST etc. should be shown separately. The price should be quoted of F.O.R. BSCL/Burnpur Works, basis.
(b) The rate quoted by the Tenderer shall remain firm during the tenure of contract and no escalation in price will be considered whatsoever.
- 3.0 If the Tenderer desires to clarify his quotation or rates, this should be done in a separate covering letter. Modifications to the specification, bill of quantities, terms & conditions as indicated in the Tender will not be entertained after submission of the Tender. The covering letter enclosing the tender if any, should be submitted and if the contents of the covering letter are to be considered as part of the quotation this shall be specifically mentioned by the Tenderer in his covering Letter.
- 4.0 **You are required to submit the followings along-with the tender.**
(a). Xerox copy of the Trade License.
(b). Xerox Copy of the PAN Card.
(c). Xerox copy of the Income Tax Acknowledgement receipt.
(d). Xerox Copy of Vat/GST Registration Certificate.
(e). Xerox Copy of SSI Unit with Registration Certificate if your firm is under the same.
(f) Credential Certificate from previous clients particularly from reputed Govt. undertaking / Wagon builder etc.
- 5.0 **Earnest Money Deposit.** :- The tenderer are required to deposit EMD along with the tender in the form of Pay Order / Demand draft from any Nationalized Bank in favour of M/s. Burn Standard Co. Ltd., Burnpur as per details given below.

Value of Tender.

- (a). Up to Rs. 5 Lakhs.
(b). Above Rs. 5 Lakhs to Rs. 10 Lakhs.
(c). Above Rs. 10 Lakhs to Rs. 15 Lakhs.
(d). Above Rs. 15 Lakhs to Rs. 20 Lakhs.

Earnest Money.

- Rs. 5000/-
Rs. 10000/-
Rs. 15000/-
Rs. 20000/-

EMD will not be accepted in cash. For Successful bidder the same will be adjusted with security deposit. For un-successful bidders will be returned against claim (without interest). Govt. Undertakings and Firm registered with DGS&D., NSIC. and DGTD. will however be exempted on submission of Documentary Evidences.

(P. P. Acharyya)
Manager (P,CCMS)

Enclosure to our Tender No. BW/ENQ/STOCK/008/2018

Date: 08.06.2017

GENERAL TERMS & CONDITIONS.

1.0 Scope of Work :

1.1 Qty of Supply : 2,30,000 SM3 Liquid Oxygen as per IS:309/1992, 3rd Revision, Amendment – I.

1.2 The Tenderer should supply as per the requirement and specification mentioned in the tender Enquiry. They will also supply the quantity as per the schedule that will be mentioned in the Order or subsequently as intimated verbally from time to time as per our requirement.

- (a) i) Purity of Liquid Oxygen = Better than 99.8%
ii) Dew Point (- 40° C).

(b) CONVERSION FACTOR :- 1 Kg of Liquid Oxygen equivalent to 0.770 M3 of Gas
(Minimum) at 27°C and 760 mm of Hg.

(c) Volume of Gas will be measured at 27°C and one atmospheric Pressure (760 mm of Hg) during receipt of materials at our Works.

- (d) **Price** : (i) Price to be quoted in both Per M³ and per Kg. Basis.
(ii) Price will be firm during tenure of the contract
(iii) Statutory duties if applicable to be stated separately on "Per cubic meter basis" as well as "kilogram Basis"

(b) Pattern of Supply : Successful bidders shall have to be supplied Liquid Oxygen in their own tanker during working hours on working day as per our requirement.

(d) Endeavour shall be made to release your Transport Tanker within a reasonable period of time after decantation of Liquid Oxygen in our own 02(Two) Nos. Vacuum Insulated Evaporator (VIE) (Each Capacity = 5600 Liters.) but BSCL, Burnpur Works, will not be responsible for any delay due to unavoidable circumstances.

(c) The materials will be received on weighment basis on our weighing scale and the weighment as observed and recorded shall be final and binding on you. The weighment of materials received by us will be work about based on the conversion factor already indicated above at Sl.No.(b).

(d) No detention charges will be payable for delay in decantation if any.

(e) A Loading Chart indicating the gross weight as well as tare weight of the tanker and quantity/weight of Liquid Oxygen supplied must be furnished at the time of delivery of each consignment

(f) Sources of Supply : from where supply will be executed must be indicated in the offer.

1.4 Incomplete quotation will be ignored and no correspondence of any kind will be entertained.

2.0 Sufficiency of Tender :

The Tenderer shall be deemed to have satisfied himself before tendering as to correctness and Sufficiency of the tender for the above bid and of the rates and prices as quoted. The rates and prices shall cover all the obligations indicated in the tender documents and also found necessary afterward for the proper completion of work. No extra charge consequent to any misunderstanding shall be allowed/entertained.

3.0 Risk Purchase :

In case of default on the part of the Contractor in carrying out the supply of the item, the Purchaser shall be entitled to employ and pay other persons to carry out the same and all Expenses consequent thereon or incidental thereto shall be borne by the contractor and shall be recoverable from him by the Purchaser or may be deducted from any payable amount or which may be due to the contractor.

4.0 Liquidated Damage :

Per month 2% of the contract value becomes livable in the event of non fulfillment of Delivery and maximum 5% of the contract value will be chargeable.

5.0 Time of Completion :

The Contractor shall have to complete the part or whole work progressively as per requirement of the Purchaser taking into consideration of Purchaser's schedule for dispatch as mentioned.

Enclosure to our Tender No. BW/ENQ/STOCK/008/2018

- 6.0 The Tenderer must quote the rates in the unit mentioned in the Tender Enquiry failing which tenders are liable to be rejected.
- 7.0 The Company is not bound to accept the lowest price or to assign any reason for non-acceptance of any tender and reserve the right to accept or reject any tender in part or in whole and also reserve the right of distributing the order between more than one tenderer.
- 8.0 Validity :
All the tender Offers should remain open for acceptance by the Company for a minimum Period of 90(ninety) days from the Due Date of opening of the tender within which period Tenderer cannot withdraw his offer. Any contravention of this condition will make the Tenderer liable for forfeiture of his Earnest Money.
- 9.0 Rates once tenderer and accepted will hold good for the whole contract period.
- 10.0 Quality and quantity / weighment of the supply as checked by the Stores Official or any Official authorized by the Company shall be final and binding on the contractor.
- 11.0 Management reserves the right to accept the tender in full or part quantity also to split in the ratio 60:40 among L1 & other bidders at price matching condition.
- 12.0 Management reserve the right to accept or reject any or all the Tenders in full or part without assigning any reason whatsoever.
- 13.0 Terms of Payment :
30 days credit from the date of submission of Bill along with receipted copy of the Challan.
- 14.0 Inspection :
The articles are to be tested and inspected by Competent Authority. All Testing and Inspection Facilities are to be provided by the supplier free of cost.
- 15.0 Guarantee :
The contractor should send a Certificate along with each of their supply confirming the purity of the product better than 99.8%.
- 16.0 Security Deposit :
Successful tenderer is require to submit the Security Deposit an amount Equivalent to 5% of Total Order value in the Form of Demand Draft / Bank Guarantee on any Nationalize Bank within 15 days after receipt of Formal Order and this will be retain with us without any interest till successful execution of total order. The same will be refunded after successful completion of order on your claim. Security Deposit may be waived for units Valid Latest Registered with NSIC, PSU, DGS&D, RDSO & Original Equipment Manufacturer (OEM) may be waived on submission of Documentary Evidences against their claim. Security Deposit may also built up by deducting the amount proportionately from their out-standing Bill. 50% of total amount of Security Deposit after adjusting security money to be deposited by the Successful Bidder on receipt of Purchase Order and balance 50% may be recovered from out-standing Bill on Tenderer's request / claim.
- 17.0 Amendment / Optional clause :
The Purchaser reserve the right to increase/decrease upto 30%of the ordered quantity during the currency of the Contract on the same price and terms & conditions with suitable extension in the delivery period or short closing the order as the case may be.

For: BURN STANDARD CO. LTD.

(P. P. Acharyya)
Manager (P,CCMS)