

ENQUIRY

BURN STANDARD CO LTD.,
(A Subsidiary of BBUNL)
(A Govt of India Undertaking)
Refractory & Ceramic Works
P.B. No. 565
SALEM - 636 005

FAX 0427-2341407
GRAM BURN PHONE-2341402
TENDER NO S/Q/171/ **10022**
DATE **4/10/2010**
E-mail bsclsw@sancharnet.in

Dear Sir

Please submit your lowest quotation, subject to our terms and conditions overleaf for the manufacture and supply of the following materials, so as to reach us within the due date **4/27/2010** by 3.00 pm

S.No	Item code & Description	Quantity/Unit
01	PD020101002 FURNACE OIL RATE CONTRACT FOR THE YEAR 2010-2011 We propose to buy the above items, as and when required preferably for a period of one year from May'2010 to April'2011 based on the price list and discount declared. Rate should be firm till completion of order. Since ours being a Government of India Undertaking, please furnish your DGS&D price or special Government Rate. Quantity indicated are appx. & quantity may be increased or decreased according to our requirement 1) Please furnish your offer with maximum possible discount 2) The company reserves the right to have more than one source 3) The company prefers supply from IRUGUR only. QUANTITY REQUIRED: 1150kl per month min. from May'10 to April'11	14,000.000 KL

DELIVERY SCHEDULE NOTE

PR NO

- 1 Quotations should be sent in a Wax sealed cover addressed to Burn Standard Co Ltd., Salem - 636 005. superscribing on the cover out Tender No and date and due date, failing which your quotation will be invalid.
- 2 Rate must be FOR DESTINATION ONLY, remain valid for 60 days from the due date, Mode of despatch to be indicated clearly.
- 3 The Prices should be exclusive of Excise Duty, Cess, Sales Tax and Surcharge on ST and the percentage applicable should be INDICATED SEPARATELY against each item Octroi, Packing Forwarding, Frieght, etc. should be clearly inducted in your quotation separately failing which purchase will not be liable for payment of taxes.
- 4 No revision of prices will be entertained after the tenders are opened
- 5 manufacturer's name, trade mark of Patent number if any should be specified clearly, illustrated leaflets giving particulars are required along with quotation wherever necessary.
- 6 Products with ISI Certificate mark will be preferred.
- 7 Payment will be made within 60 days after receipt of your bills.
- 8 Terms & Conditions as per overleaf

-----End of 1st Page-----

TERMS & CONDITIONS

1. SUBMISSION OF TENDERS:- Quotation must be enclosed in sealed cover which must have the Enquiry Number and Date mentioned above and also Tender Opening Date duly superscribed and sent to BURN STANDARD CO.Ltd., SALEM-636005. Firms which are not able to quote must return the enquiry with our drawings if any by due date with the words the NOT QUOTED.

2. OPENING:- All tenders must reach this Office, deposited in the Tender Box before 3pm. The Tenders will be opened not in the presence Tenderers on the due date at 3.30pm. LATE TENDERS ARE LIABLE TO REJECTION.

3. PRICESa.) Price should be quoted for delivery on FOR-Destination basis. Full Wagon load shall be consigned to Burn & Co., siding served by Salem Junction. The delivery by Road Transport will be made at our Stores in the Plant Ex-Godown Rates must include Packing and Forwarding Charges. If applicable extra, please indicate percentage clearly. Local Suppliers are required to supply at our Stores. b) The price should be quoted as per DGS&D Rate Contract if any held by the tenderers currently. A copy of the Rate Contract should be enclosed. If there is not Rate Contract lowest prices applicable to DGS & D and other Govt.Depts should be quoted and a certificate to this effect must be incorporated in the quotation. c) The prices quoted must be exclusive of Sales Tax. If no mention is made of these it will be presumed that prices quoted are inclusive of these charges and No charges will be entertained later on.

4. DELIVERY: a) The supply must be made within the delivery period mentioned if the tenderers cannot supply during the required delivery period, the alternative period may be offered in clear terms. Note that delivery is the Essence of Contract. Suppliers against orders accepted upto 3.00pm only on any working date. b) If the delivery is not completed within the prescribed time specified in the order we reserve the right to recover from you by way of liquidated damages equivalent to 2% of price of material per month including taxes,duty and freight. The purchaser shall have the discretion to purchase from elsewhere on the Risk and Cost of supplier without any notice in failure to execute.

5. EARNEST MONEY DEPOSIT		6. SECURITY DEPOSIT	
VALUE OF TENDER	EMD (Rs)	VALUE OF ORDER/STORES/CONTRACT	Amt(Rs.)
Upto 5 Lakhs	5,000/-	Upto 2 Lakhs	10,000/-
Above 5 upto 10 Lakhs	10,000/-	Above 2 upto 5 Lakhs	15,000/-
Above 10 upto 25 Lakhs	25,000	Above 5 upto 10 Lakhs	25,000
Above 25 upto 50 Lakhs	45,000	Above 10 upto 25 Lakhs	50,000
Above 50 Lakhs upto 1 Crore	1,00,000	Above 25 Lakhs: 2% of Value of Order/Stores/Contra	
Above 1 Crore upto 2 Crores	1,50,000		
Above 2 Crores	2,50,000		

EMD is required to be submitted by way of DD on our company's Name Payable at Salem for the Tender Value above Rs.50,000/- otherwise offer will not be considered. Unsuccessful Tenderers'EMD will be refunded immediately after finalisation. Successful Tenderers' EMD will be adjusted against the Security Deposit.

Govt. undertaking firms registered with DGS&D and NSIC will be exempted from payment of Security Deposit and EMD on production of the Registration Certificate. Earnest Money and Security Deposit will not carry any Interest and will be released after completion of the order.

7. TERMS OF PAYMENT: Bills should be sent directly to us for payment. Our standard terms are payments after receipt, Inspection and Acceptance at our Stores within 60 days of submission of bill.

8. SPECIFICATION: a) The goods offered must conform to the required specification or to the latest ISI/BSS specification. b) Manufacturer's Name, Trade Mark etc., be stated in the offer, complete illustrative technical literature, catalogues/drawing should be attached with the offer failing which the same will be ignored. c) The prices must be quoted only in the units mentioned. d) Original Test Certificate from the manufacturers/Govt.Test Houses will have to be produced wherever required without any extra cost. This may please be clearly confirmed in the quotation without which the offer may not be considered. e) The stores equipment offered shall have to be guaranteed against all defect for a period of 12 months from the date of acceptance/commissioning; Any defects during the guarantee period shall have to be removed by the supplier at Free Of Cost and at their Risk.

9. SAMPLES:- whenever demanded necessary parties may submit samples before the Tender Opening. The Samples be properly tagged indicating the suppliers name, enquiry number and date against which the sample to Tender Opening be considered. Rejected samples must be removed within 15 days of our intimation failing which the same shall be returned to party. All expenses incurred in this connection will be payable by the party.

10. PENALTY:- Order placed against enquiry will be subject to a normal clauses for imposition of penalty/liquidated damage/Risk Purchase/Cancellation/Arbitration as per the terms of purchase order in case of delay in effecting supply or other defaults as per company's rules and regulations.

11. QUANTITIES:- All the quantity in the enquiry may not be ordered. Suppliers should be prepared to accept order for reduced quantities without any extra charges.

12. VALIDITY:- All quantities should be valid for acceptance in part or in full, for 60 days from the date of opening.

13. RIGHT OF ACCEPTANCE:- Burn Standard Co.Ltd.,Salem reserves the right to reject any or all tenders without assigning any reasons thereof. Quotation not in accordance with the above instruction and conditions will be disqualified.

14. All other terms and conditions are as per our General Terms and Conditions which can be obtained from us on demand.

-----End of Page-----