



Burn Standard Co. Ltd.
(A Govt. of India Undertaking)
Ministry of Railways

22 B, RAJA SANTOSH ROAD, KOLKATA-700 027.

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Website: www.burnstandard.com

E-Mail –burnstandard@yahoo.co.in

Ref: MM/HO/FDY/CORE/17-18/86

23-02-2018

To,

M/s

Dear Sir (s),

**SUB: TENDER DOCUMENT FOR DIFFERENT TYPES OF CORE FOR FOUNDRY
AT HOWRAH WORKS.**

REF: TENDER NO. MM/HO/FDY/CORE/17-18/86 Dt.23.02.2018

LAST DATE FOR SUBMISSION OF TENDER: 12.03-2018 b 2.30 PM

DATE OF OPENING OF TENDER: 12.03-2018 by 3.00 PM

1. Sealed Tenders are invited in single Bid for the procurement of following items for our Howrah Foundry at (21 & 22 Nityadhan Mukherjee Road, Howrah) subject to the terms & conditions appearing hereinafter, as per details indicated below:-

(2)

SI No.	Item Description	Quantity Required
1.	Shell Core-BS(Small) code no- HFR 1236037	3500 nos
2.	Shell Core-BS(Large) code no- HFR 1236038	8500 nos
3	Shell Core-IR(Small) code no- HFR 1236039	3500 nos
4.	Shell Core-IR(Large) code no- HFR 1236040	8000 nos
5.	Drawing number Core of bogie bolster code no. HFR 1236014.	2000 nos
6.	Type of Bogie Core code-HFR1236015	2000 nos
7.	Knock up Core(Side Frame) code-HFR1236008	20000 nos
8.	Knuckle Core code-HFR1236018	4000 nos
9.	Chapra Core(Big) (Shell Core for Lock Casting) code-HFR1236048	250 nos
10.	Flat Core(Small) (Shell core for lock casting) code-HFR1236049	250 nos
11.	Pin Core(Shell core for lock casting) code-HFR 1236050	250 nos
12	Bogie Bolster Core(SI no.) code-HFR1236002	2000 nos

2.. (i) Quantity indicated above is approximate. Purchaser reserves the right to increase / decrease/delete the item/ quantity to be ordered based on the actual requirement at the time of finalisation of the tender.

(ii) Contract made under this tender will be governed by Burn Standard Co. Ltd's General Conditions of Contract for supply / purchase and invitation to the tender and instruction thereon.

(iii) BSCL reserves the right to split the tendered quantity among two or three bidders at the ratio of 60: 40 between L-1, & L-2 bidders respectively.

2. **INSPECTION** : By authorized representative of BSCL on receipt materials at Howrah Works.

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4. **OFFER VALIDITY** : Offer should be kept valid for acceptance by BSCL for a period of 90 days from the date of opening of the tender. If the 90th day is a Holiday for BSCL, the offer will remain valid for acceptance till the next working day.

5. **SUBMISSION OF TENDER:** The Tenders must be submitted on or before 2.30 PM on 12.03.2018 at Materials Department in a sealed envelope super scribing the tender No. (Tender No. **MM/HO/FDY/CORE/17-18/86 Dt.23.02.2018.**) at the following address:-

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

The envelop to be dropped in the tender box at Materials Department, KOLKATA at the above address at any time prior to the closing date and time. (on or before 2-30 PM on 12.03.2018).

6. **The Bid shall contain the following :-**

- (i). General Conditions of contract for Supply/Purchase and all the pages of the tender paper to be signed with official seal as a token of acceptance thereof by the tenderer.
- (ii) Material specification/brand name
- (iii). Requisite Earnest Money Deposit (EMD) in the form of DD/Pay Order drawn in favour of BSCL or Bank Guarantee as per format provided by BSCL with their offer. In case of MSME units opting for NSIC certificate submission to opt for advantages under NSIC, such certificate must include required quality material in product and capacity list of NSIC.
- (iv) Bids must contain copies of trade license, GST Registration Certificate/Provisional Registration, Income Tax Clearance certificate, PAN Card No,
- (v) The past performance of the bidder will be taken into account while evaluating their offer. M/s BSCL Management reserves the right to reject their offer, if the past performance is not satisfactory.

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(vi) Bidders under this tender must have continuous immediate past 03 years experience on supply of Core items. Copies of orders shall be enclosed along with the offer. Performance report with respect to supplies made to reputed public/private sector should be enclosed along with the tender.

7. 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 Quotation will be accepted. No offer / tender documents submitted or received after the date of submission of the tender are eligible for consideration.

8. Quotation received for combined/conditional offer and/or submitted otherwise than as required is liable to be rejected.

9. Incomplete tenders, illegible and/or submitted with qualifications or conditions at variance with the General Terms & Conditions of Tender' if any, and combined offer/ conditional offer/counter offer are liable to be rejected.

10. **Earnest Money Deposit:**

(i). The tenderers are required to deposit the Earnest Money in the form of Demand Draft / Pay Order only from any Nationalized Bank drawn in favour of Burn Standard Company Limited, Kolkata, or by Bank Guarantee as per format provided by BSCL with their offers as per following to be submitted along with the commercial bid :

Value of Tender	Earnest money (interest free)
Up to Rs.5 Lakhs	Rs.5,000/-
Rs.5,00,001 to Rs.10,00,000	Rs.10,000/-
Rs.10,00,001 to Rs.25,00,000	Rs.25,000/-
Rs.25,00,001 to Rs.50,00,000	Rs.50,000/-
Rs.50,00,001 to Rs.1 Crore	Rs.1,00,000/-
Rs.1 Crore to Rs.2 Crores	Rs.1,50,000/-
Above Rs.2 Crore	Rs.2,50,000/-

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

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- (ii). Regular/existing suppliers having overdue bills with the Company and willing to adjust Earnest Money from any pending bills of the tenderers or for adjustment of Earnest Money from previous Security Deposit/Earnest money of the tender, may be allowed to do so subject to the condition that the corresponding amount to be transferred from Sundry Creditors to earnest money account.
- (iii). 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.
- (iv). 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.
- (v). Tenders received with Earnest Money less than requisite amount is liable for rejection.

11. **SECURITY DEPOSIT :**

- (i). For due fulfillment of the contractual obligations, Successful Bidder shall submit Security Deposit by Demand Draft/Pay Order **in favour of "Burn Standard Co. Ltd., Kolkata** or in the form of Bank Guarantee (as per format provided by B.S.C.L.) within 15 days of receipt of Purchase Order. The amount of Security Deposit shall be 5% of the material value including GST..
- (ii). 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.

12. **OFFER VALIDITY** : Offer should be kept alive for our acceptance for the period of 90 days from the date of opening of the tender.
13. **PRICE VALIDITY** : Offered price should remain firm for the total ordered quantity.
14. **PAYMENTS**: Payment will be made within 30 days from the date of receipt of Material at our Howrah Works, by account payee cheque from Head Office. No advance payment will be made to the supplier.
15. **DELIVERY**: Materials are required to be delivered at Howrah Works on staggered basis of one month's requirement every month or as per Howrah Works' requirement. It will be the responsibility of the supplier to ensure safe receipt of materials in Burn Standard Company Limited, Howrah Works.
16. **OTHER TERMS & CONDITIONS**:
 - (i) 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.
 - (ii)The Contract shall be treated as having been concluded as soon as a Letter of Intent is issued.
 - (iv) Any correction made in the price quoted by the Tenderer (s) should be attested by the Tenderer (s) under his full signature with Company's Seal.
 - (v) 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.
 - (vi) 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.

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17. **LIQUIDATED DAMAGES:** In the event of late delivery of material, purchaser reserves the right to recover from the suppliers by way of Liquidated Damage equivalent to 2% price of materials per month including taxes, duties and freight, maximum of 10% value of the material..
18. **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.
19. **WARANTEE :** for supply/purchase warrantee shall be for a period of 24 months from the date of supply or 18 months from the date of placing in service, whichever shall be earlier.
20. **RISK PURCHASE:** As per standing provision in purchase contract, purchaser reserves the right to impose Risk Purchase Clause as per the Rule in the event of failure of supply.
21. **REPEAT ORDER:** BSCL management reserves the right to place repeat order for upto 75% of the ordered quantity at the same rate and terms and the parties will be bound to accept the repeat order.
22. **ARBRITATION:** i) All questions, disputes or difference whatsoever shall arise between the purchaser and supplier upon or in relation to or in connection with the contract, either party may forthwith give to the other notice in writing of existence of such question, dispute or difference and the same shall be referred to the adjudicator of sole arbitrator. Chairman cum Managing Director shall have the right and authority to appoint any officer of the company as abbitrator not below the rank of a General Manager who is not directly connected with the purchase order under the arbitration & conciliation act 1996.
ii) Any legal dispute that may arise will be settled within the jurisdiction of court of Kolkata.

(S.K.Banerjee)

MANAGER (PROJECT, COMMERCIAL & MM)

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 toto and I/We have made my / our offer keeping in view of these terms and conditions.

Signature & Seal of the Tenderer

