

THE BISRA STONE LIME COMPANY LIMITED, BIRMITRAPUR
(A GOVT.OF INDIA ENTERPRISES)

TENDER/ENQUIRY FOR ANNUAL RATE CONTRACTS FOR THE YEAR 2011-12 FOR
SUPPLY OF EXPLOSIVE FOR OUR MINES AT BIRAMITRAPUR.

ENQUIRY No: LQ/ARC/45/001

Date: 25.04.2011

Due on:

Date: 04.05.2011

Name of the Tenderer/ -----
Supplier:
Address of the -----
Tenderer/Supplier: -----

Signature of the Issuing Officer

Price of the Tender Documents :Nil

Contd. P/2

ENQUIRY No: LQ/ARC/45/001

Date: 25.04.2011

THE BISRA STONE LIME CO.LTD
BIRMITRAPUR
(A GOVT.OF INDIA ENTERPRISES)

REGD.OFFICE

AG 104, SOURAV ABASAN,
SECTOR-II, SALT LAKE CITY,
KOLKATA -700091
PH.NO. 033-2321-3983

MINES OFFICE

G.O.COMPLEX,
BIRMITRAPUR,
PIN- 770033
PH.NO.0661-2610223, 2610270

TENDER/ENQUIRY NOTICE DETAILS

Tenders in sealed covers in prescribed form and in conformity with the tender documents are invited from manufacturers/consignment Agents for supply of Explosives for blasting operation for our BSL mines, Birmitrapur.

INFORMATION TO BIDDERS

1. Non-transferable separate tender documents can be obtained from the office of the Manager (Materials), B.S.L.CO.LTD, Birmitrapur during office hours on any working day as per schedules given below or can be downloaded from our website www.birdgroup.gov.in.
2. Tender in prescribed format complete in all respects should reach the office of the Manager (Materials), Birmitrapur on or before the scheduled date and time given below.
3. The B.S.L .CO. LTD shall not be liable for any delay in submission of the tender documents due to postal delay or any other reasons and no extension to the date of tender submission/tender opening shall be given for any reason.
4. The tender document shall be submitted in two parts i.e. **Part-1** Qualifying/Techno commercial bid and **Part-2** Price bid in separate sealed envelopes super scribing the respective words in both the envelopes. Both the envelopes should be kept in another envelope super scribing the tender notice no, date and job no.

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5. The Part-1 Techno-commercial bid may be opened in the presence of the tenderers or their authorised representatives in the STORE Depts. company's office at Birmitrapur on the scheduled date and time. The date of opening of Part-2 price bid may be intimated separately to the tenders whose Qualifying/Techno commercial bid would be found acceptable.
6. The above description of the jobs is only indicative and full details will be given in our tender documents. Interested parties are advised to visit the site and familiarise themselves with the site and local conditions.
7. The B.S.L.CO.LTD reserves the right not to accept the lowest offer. The B.S.L CO. LTD reserves the right to cancel any part or in full of the tender without assigning any reasons whatsoever and in such an event no claim of any nature shall be entertained.
8. Qualifying Requirements in order to qualify the tenderer/supplier must produce the following documents.
 - a) Experience Certificate
 - b) Dealership Certificate in case of dealer
 - c) VAT Clearance Certificate
 - d) TIN No.
 - e) CST No.
 - f) PAN No.
9. An undertaking, in company /firm's letter head is required regarding that the party has not been **debarred/blacklisted by any PSU or BSLC or its Sister concern** at any point of time.
10. The details of scheduled dates are as given below
 - a) Date of sale of tender paper
 - b) Last date of receipt of tender paper
 - c) Date of opening of Techno commercial bid of tender paper: 05.05.2011 at 3 PM
 - d) Date of opening of Price bid of tender document: - 07.05.2011 at 3 PM

(Note: Submission of any forged document will attract legal action including rejection of tender or cancellation of contract at the risk and cost of the party concerned.)

Manager (Materials)

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THE BISRA STONE LIME CO.LTD

BIRMITRAPUR

(A Government of India Enterprises)

TECHNICAL JOB DESCRIPTION

Annual Supply of following Explosives and Accesories for the Year 2011- 12

| Sl. No. | Item Description | Make | Qty Req. |
|----------------|---|---|-----------------|
| | <u>For Mines Blasting</u> | | |
| 1 | Explosive, Small dia Cartridge 25mm dia | Any make having Registration and approval from PESO | 40MT |
| 2 | Explosive, Large dia 83mm, Primer Cartridge/Boosters Cartridge | | 80 MT |
| 3 | Explosive, Large dia 83 mm, Column charge | | 40 MT |
| 4 | Electric Detonator (Al. wire lead of 1.8 mtrs length) | | 300000 Nos |
| 5 | Short Delay Detonator (1-10 Nos) | | 30000 Nos |
| 6 | Non Electric Delay Detonator (different delay timing) (5 -10m length) | | 3000 Nos |
| 7 | Detonating Fuse | | 12000 Mtrs |

N.B. As per production planning the above quantity may be increased/decreased.

02. EXECUTION OF SUPPLY:

The above supplies have to be made as per delivery schedule or as and when required to be intimated separately within 7 days or as per our requirement of awarding the purchase order/LOI. Material should be dispatch **within 24 hrs** after having Indent (Form RE-11).

03. LOT DESPATCH/INDENT QUANTITY:-

Our Indent quantity shall be within the following ranges and accordingly dispatch should be made by you.

- a) Explosive: 2 MT to 2.7 MT
- b) Electric Detonator: 10000 Nos to 60000 Nos
- c) Detonating Fuse: 1500 Mtrs to 12000 Mtrs

04. FREQUENCY OF SUPPLY: Your Vehicle/ Explosive Van should be available at your end for supplying 6-7 loads for us in a calendar month.

05. COMPOSITE OFFER: For material indicated in Sl. No. 1, 2, 3, the agency will be selected on composite price offer basis.

06. CONTRACT PERIOD:-

The above procurement i.e. supply is for the year 2011-12.

07. PACKING AND FORWARDING:-

All care should be taken for proper packing and supply of material in good condition at the tenderer cost to our company's works and the cost so incurred will be borne by the tenderer.

08. TRANSIT INSURANCE:-

To be arranged by the tenderer at his own cost if required.

09 . BASIS OF PAYMENT:-

The payment will be made as follows:

100% against delivery within 30 days on receipt of bill.

10. PAYMENT TERMS:

a) The tenderer shall raise the bills in triplicate quoting the Purchase order no. and date there in for the supplies made by you.

b) The bill shall be raised by the party as per terms of tender and submit to the Site in Charge/Store Department who will forward the same to the Finance department after obtaining approval from BUSINESS HEAD.

c) Payment shall be made within 30 days of receipt of material and bill after deduction as per statute/tender scheduled.

d) Payment shall be made though RTGS/NEFT/CBS/e-payment basis.

11. ESCALATION:-

Normally no escalation in any form will be entertained during the tenure of the Annual Rate Contract. However in case of increase in taxes, duties & govt. levies then the same will be considered for payment subject to claim & production of documentary evidence.

12. GUARANTEE/WARRANTY:-

Guarantee in regards to trouble free operation of supplied Explosives/ED should be for a period of 06-months from the date of Supply. Free replacement will be carried out by the tenderer for premature failure items during the guarantee period.

13. PENALTY (L.D. Clause):-

Penalty @ Rs 500/- for each day of delay beyond delivery period of maximum 7 days of receipt of RE-11 as would be stated in the delivery schedule shall be imposed and recovered from your bills up to a maximum amount of 5% of the ordered value. If the blasting is failed due to poor quality of explosives material used, then **3 times of cost of explosive** material used for the same blasting purpose shall be deducted as penalty from your bill.

14. EXIT CLAUSE:-

The order can be cancelled by either party by giving 30 days notice in writing.

15 INSPECTION

Inspection will be offered at our works/site before acceptance/installation of the materials/services rendered by the site in charge.

16 **REJECTION:-** Non standard materials supplies which do not meet our specification/standard/make found during inspection is prone to rejection which shall be returned back to you for correct replacement within 7 days or earlier at your discretion.

17. **PRICE BASIS**

The price offered by the agency shall be FOR BSLC, Birmitrapur.

18. **TAX DEDUCTED AT SOURCE:-**

TDS as applicable shall be deducted at the prescribed rate from the gross value of bill.

19. **TERMINATION OF THE CONTRACT:-**

In case of failure to fulfill the contractual terms or if there be any violation of any contractual/statutory provisions, contract may be terminated by giving 30 days notice in writing.

20. **RISK PURCHASE-**

In the event of failure to fulfill the contractual terms for execution of work/supply order as per letter of intent/contract the company reserves the right to make the contractual obligations carried out by alternative arrangement and the company shall recover from you any additional cost involved therein.

21. **FORCE MAJEURE:-**

In the event of strike or lock-out or any sort of obstruction of work by statutory action or any cause of whatever nature or description beyond the control of the company by nature of Force majeure no compensation shall be entertained by the company for any expense or loss incurred by the tenderer.

22. **OTHER CONDITIONS**

The tenderer will carry out the instruction of the site in charge/Mines Manager for day-to-day work & such instructions shall be integral part of the tender document.

23. **ARBITRATION-**

Any dispute of difference under or arising out of or in respect of the agreement/purchase/work order shall be referred to the Managing Director of the BSLC Ltd., AG 104, Sourav Abasan, Sector -II, Salt Lake City, Kolkata -700091 or his authorized representative as sole arbitrator and the decision of the sole arbitrator on the matter in dispute shall be final and binding on the tenderer and the company. The arbitration shall be carried out as per Arbitration Act and Rule made there under as amended from time to time.

Manager (Materials)

THE B.S.L. CO. LTD. BIRMITRAPUR

PART-1-TECHNO-COMMERCIAL BID

ENQUIRY No: LQ/ARC/45/001

Date: 25.04.2011

- 1) Full Name of the Bidder _____
- 2 a) Address _____

- b) Phone No/Mobile No.: _____
- c) Fax No. _____
- d) E. Mail address _____
- 3) Status of the Bidder ((Manufacturer/ Dealer/
/Supplier) _____
- 4) Certificate of licence to be attached _____
- 5) Experience certificate from reputed
Organisations to be attached _____
- 6) Copy of the authorisation in favour of the bidder _____
- 7) VAT No (Photo copy of VAT
Clearance certificate to be enclosed) _____
- 8) CST No. (Photo copy of Sales tax
Clearance certificate to be enclosed) _____
- 9) Income Tax PAN No. _____
(Copy of Pan Card to be attached)
- 10) Details of PESO Registration No. _____
(Photo Copy of Redg.PESO Certificate/
Approval /Documents from to be attached)
- 11) Whether the bidder has any relationship
with any of the Company's Directors. _____

12) Certificate to be given by the Tenderer:

Certified that, the above mentioned particulars are correct and true to the best of my/our knowledge. In case any statement made above is not found to be correct, my/our tender may be rejected by the company.

I/We also certify that I/We have visited the site and got myself/ourselves acquainted with the local conditions. My/our Price bid is based on the basis of my/our full understanding about the job.

I/We also authorise the company to forfeit my earnest money performance guarantee and security deposit in case I/We fail to execute the job if my/our tender is accepted.

SIGNATURE & SEAL OF TENDERER

THE B.S.L. CO. LTD. BIRMITRAPUR

PART-II PRICE BID

ENQUIRY No: LQ/ARC/45/001

Date: 25.04.2011

| Sl. No. | Qty | Description | Rate In Rs. | Value In Rs. | Discount In Rs. | Tax In Rs. | Amount In Rs. |
|----------------|------------|--------------------|------------------------|-------------------------|----------------------------|-----------------------|--------------------------|
| | | | | | | | |

N.B. Break up of cost item/quantity wise is to be enclosed separately.

I/We confirm that the above mentioned rate for the materials as described above shall be kept firm during the tenure of the tender in accordance with the various provision of the tender document.

SIGNATURE & SEAL OF TENDERER