

**THE BISRA STONE LIME COMPANY LIMITED, BIRMITRAPUR**  
**(A Government of India Enterprises)**

TENDER/ENQUIRY FOR ANNUAL RATE CONTRACT FOR THE YEAR 2011-12. FOR SUPPLY OF DIFFERENT SIZES OF BOLT & NUT FOR CRUSHER PLANTS & OTHER EQUIPMENTS FOR OUR MINES AT BIRAMITRAPUR.

ENQUIRY No: LQ/ARC/81/005

Date: 17.09.2011

**Due on:**

**Date: 27.09.2011**

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/81/005

P/2  
Date: 17.09.2011

**THE BISRA STONE LIME CO.LTD, BIRMITRAPUR**

**(A Government 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/suppliers/dealers for supply of different sizes of BOLT & NUT for crusher plants & other existing equipments for our BSL mines, Birmitrapur.

**INFORMATION TO BIDDERS**

1. Non-transferable separate tender documents can be obtained from the office of the Sr. 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](http://www.birdgroup.gov.in).
2. Tender in prescribed format complete in all respects should reach the office of the Sr. 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 enquiry 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 DEPTT.of 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 familiars 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 under taking, 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: 17.09.2011
- b) Last date of receipt of tender paper: 27.09.2011
- c) Date of opening of Techno commercial bid of tender paper: 27.09.2011 at 3.30pm
- d) Date of opening of Price bid of tender document: - 27.09.2011 at 3.30pm

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

**Sr.Manager (Materials)**

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## THE BISRA STONE LIME CO.LTD, BIRMITRAPUR

(A Government of India Enterprises)

### 01. TECHNICAL JOB DESCRIPTION

Annual supply of following materials for the Year 2011-12 for our mines at Birmitrapur.

Sl. No.	Item Description	Qty Req.
	<b><u>For Crusher Plants</u></b>	
1	M.S. Bolt & Nut (F.T) 1/2" x 1 1/2"	300Kgs
2	M.S. Bolt & Nut (F.T) 1/2" x 2"	240Kgs
3	M.S. Bolt & Nut (F.T) 1/2" x 3"	120Kgs
4	M.S. Bolt & Nut (F.T) 5/8" x 2 1/2"	240Kgs
5	M.S. Bolt & Nut (F.T) 5/8" x 3"	240Kgs
6	M.S. Bolt & Nut (F.T) 5/8" x 5"	50Kgs
7	M.S. Bolt & Nut (F.T) 3/4" x 2"	75Kgs
8	M.S. Bolt & Nut (F.T) 3/4" x 3"	120Kgs
9	M.S. Bolt & Nut (F.T) 3/8" x 3"	60Kgs
10	M.S. Bolt & Nut (Half Thread) 7/8"x2 1/2"	60Kgs
11	M.S. Bolt & Nut (Half Thread) 7/8"x3"	180Kgs
12	M.S. Bolt & Nut (Half Thread) 1"x3"	180Kgs
13	M.S. Bolt & Nut (Half Thread) 1 1/4"x6"	50Kgs
14	M.S. Bolt & Nut (Half Thread) 1/2"x8"	50Kgs
15	M.S. Nut & Bolt (Half Thread) 7/8"x5"	50Kgs
16	M.S. Bolt & Nut (Half Thread) 1"x10"	60Kgs
17	M.S. Bolt & Nut of different/Assorted sizes	50Kgs
18	M.S. Nut 1/2"	25 Kgs
19	M.S. Nut 5/8"	30 kgs
	<b><u>CSK Slotted Head Bolt &amp; Nut</u></b>	
20	5/8" (dia) x 3" (lg)	180nos
21	3/4" (dia) x 3" (lg)	100nos
	<b><u>Hexagonal Head Bolts &amp; Nuts</u></b>	
22	7/8" X 2 1/2" (lg) (Half Thread)	500nos
23	30mm (dia) x 150 mm (lg) (Half Thread)	60 nos
24	25.4mm (dia) x 245 mm (lg) (Half Thread)	60 nos
25	36mm (dia) x 180 mm (lg) (Half Thread)	06 nos
	<b><u>M.S. Plain Washer</u></b>	
26	M.S. Washer 1/2"	35 Kgs
27	M.S. Washer 5/8"	40 Kgs
28	M.S. Washer 3/4"	40 Kgs
29	M.S. Washer 7/8"	40 Kgs
30	M.S. Washer 1"	20 Kgs
31	M.S. Washer 1/4"	20 Kgs
32	M.S. Washer ID-40m OD-70mm,Th-3m"	300nos
33	M.S. Washer 3/8" (Spring)	

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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 15 days or as per our requirement of awarding the Purchase order/LOI.

03. **CONTRACT PERIOD:-**

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

04. **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.

05. **TRANSIT INSURANCE:-**

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

06. **BASIS OF PAYMENT:-**

The payment will be made as follows:  
100% against delivery within 30 days.

07. **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 bill in Finance department after deduction as per statute/tender scheduled.
- d) Payment shall be made though RTGS/NEFT/CBS/e-payment basis.

08. **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.

09. **GUARANTEE/WARRANTY:-**

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

10. **PENALTY (L.D. Clause):-**

Penalty @ Rs 500/- for each day of delay beyond delivery period 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.

11. **EXIT CLAUSE:-**

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

12. **INSPECTION**

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

13.**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.

14. **PRICE BASIS**

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

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

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

16. **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.

17. **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.

18. **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.

19. **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.

**SR. MANAGER (Materials)**

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**THE B.S.L. CO. LTD. BIRMITRAPUR****PART-1- (TECHNO-COMMERCIAL BID)**

ENQUIRY No: LQ/ARC/81/005

Date: 17.09.2011

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/  
Supply/Photocopy of certificate should be attached) \_\_\_\_\_

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 Sales tax  
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) Service Tax No. \_\_\_\_\_

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/81/005**

**Date: 17.09.2011**

<b>Sl. No.</b>	<b>Qty</b>	<b>Description</b>	<b>Rate In Rs.</b>	<b>Value In Rs.</b>	<b>Discount In Rs.</b>	<b>Tax In Rs.</b>	<b>Amount In Rs.</b>

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 of the tenderer with seal**