

BIECCO LAWRIE LIMITED
(A Govt. of India Enterprise)
P-54, Hide Road Extn.Kolkata-700088.

Public Tender No. BLL-PT/122/2008-09.

Sealed Tenders in two-bids system are invited from reputed manufacturers/authorized dealers/authorized importers only for the following materials:

1. Group 'A' : Electrolytic Grade Copper Wire Bar approx. - 96 M.T.
2. Group 'B' : M.S.Cold Rolled Sheets (CR/CRCA) approx - 225 M.T.
3. Group 'C' Resin 300 (Type: LAPOX C-2/CT1200 IN - 30 M.T.
Equiv. approx. for hot curing castings.

Tender documents are available at BLL's above address against payment of Rs. 50.00 for each group by Cash/ Pay Order/DD in favour of BIECCO LAWRIE LIMITED, payable at KOLKATA. For downloading of this tender please visit our Website www.biecco.gov.in.

Last date of issuing of Tender from Company's Cash Counter : 30.09.2008
upto 3.00 p.m..

Last date of submission of Tender in Purchase Deptt: 01.10.2008 upto 12.00 a.m.

Place & Date of opening of Tender : BLL's above address on 01.10.2008
at 3.00 p.m.(Techno Commercial Bid –Part-I only)

In case of any BANDH or Un-scheduled Holiday on above opening date the same will be opened at the same place and time on the following working day.

**BIECCO LAWRIE LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
P-54, HIDE ROAD EXTN.,KOLKATA-700088.**

**PUBLIC TENDER NO. BLL-PT/122 /2008-09(GROUP – ‘A’).
SUB:: SUPPLY OF ELECTROLYTIC GRADE
COPPER WIRE BAR/COPPER BAR.**

Mode of Submission::

- (a) The mode of submission of tender should be in two parts: Part (I) in one sealed envelope superscribed with “ Technical & Commercial bid”, tender no.,Group and due date & Part (II) in another sealed envelope superscribed with “Price Bid”, tender no and Group . Both the above sealed envelopes should be put in another sealed envelope superscribed with tender no., group and due date. Please note that the tender document is not transferable.
- (b) The tenderer who will down load the tender documents from our website www.biecco.gov.in may use the same for submission of offer. However, only hard copy of tender documents to be submitted as per norms of 1(a) alongwith either by Cash or Pay order/DD of Rs.50.00 favouring Biecco Lawrie Limited,Kolkata towards the cost of tender documents , failing which the tender will be rejected.Cash / Pay order/DD of Rs.50.00 to be enclosed alongwith the Techno Commercial Bid offer.Biecco Lawrie Ltd will not be responsible for any delay/difficulties/inaccessibility of downloading facility for any reason whatsoever.Company will not be responsible also for any postal delay or non receipt of tender.In case any discrepancy between tender documents down loaded from the internet and the master copy available in the office,the later shall prevail and will be binding the tenderer(s).No claim on this account will be entertained.

2. (a) The brief description of material and approx. quantity to be supplied are as below:-

<u>Sl.No.</u>	<u>Material Description</u>	<u>Material Code No.</u>	<u>Approx. qty.</u>
	Electrolytic Grade Copper Wire Bar/ Copper Bar.	74758000	96,000 kgs.

- (b) Technical Specification:: Minm. Conductivity 99.96 confirming to IS:191,PART-V, 1980/bs:6017-1981.
- (c) Reputed Manufacturers/Authorised Importers can participate against the tender under Group-A. However the Importers must mention the place of origin of their product.

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3. **Tender must be deposited in the Tender Box in Purchase Deptt. at P-54, Hide Road Extn., Kolkata-700088 and it will be accepted upto 12.00 a.m. of 1.10.2008. Tender will be opened on 1.10.2008 (only Part-I) at 3.00 pm at P-54, Hide Road Extn.Kol-700088. The Company (BLL) is not responsible for Postal delay or non-receipt of tender documents lost in transit.**
4. a) **Please confirm in your Techno Commercial Bid offer (Part-I) whether Excise Duty, Cess and CST/VAT are applicable on your rate/rates.**

b) **If so, you will be in a position to provide us Excise Duty Gate Pass (Original for Buyer and duplicate for transporter) and in case you are VAT registered you can provide us CST/VAT invoice. Excise Duty and VAT may not be payable by Biecco Lawrie Ltd. , if you fail to provide the proper and complete documents.**
5. **We prefer you to quote your rate in your Price Bid offer (Part-II) as below:
Basic rate Per kg + applicable percentage of ED,Cess and VAT separately.**
6. **Your offer must be valid for a period of 90 days from the due date or any further extension, if required.**
7. **Our preferred Payment Terms will be 90 days credit from the date of submission of your bill alongwith our ‘ Accepted and Passed’ challan. Tenderers may give their options, but who-so-ever accepts our Payment Terms or allows higher credit period shall be given preference.However,if the tenderer wants to offer lower credit period or other Payment Terms,payment loading to their offer will be given as per existing norms of the Company will be given on their rate/rates compare to the maximum credit offered by other tenderers.**
8. **Tenderers are requested to quote on free delivery to our Works basis. The rate quoted should include freight, unloading including weighment charges etc.**

9. **Capacity:** The tenderer must indicate their capacity whether they will be in a position to supply full quantity of this tender (+/- 25%) as per our requirements in phased manner. However, if after due processing it is discovered that the quantity to be ordered is far more than what L1 alone is capable of supplying and there was no provision to split the quantities, then the quantity being finally ordered should be distributed among the other bidders at L1 rate /rates in a manner that is fair ,transparent and equitable.
10. Preference will be given to those who will keep their rate / rates firm till October,2009.Price variation to the extent of actual difference may be considered in case of ED,CESS, CST/VAT & any other statutory levies as applicable only against suitable documentary evidence. However, in case you insist on price variation clause for the basic price, please indicate a clear formula for claiming such variation with (an acceptable basis) documentary evidence of change in Price of manufacture's. Price List/Circular etc. In that case your quoted rate should be based on manufacturer's price list / circular basis (Price list/circular to be attached) and for claiming any variation in future, calculation sheet, current price list/circular to be provided against each of your bill.
11. The Company reserves the right to increase/decrease the order quantity to the extent of 25% of the original ordered quantity at its sole discretion, at the original ordered rate and terms.
12. The Company reserves the right to reject all or any tender or split the contract, increase/decrease the quantity or even cancel whole or part of the quantity without assigning any reason whatsoever. The decision of the Company shall be final and binding on the tenderer(s).
13. Our tentative monthly requirement is 8 to 10 M.T. approx. Delivery schedule shall be staggered /changed to suit our production programme /requirement
14. We reserve the right to inspect the material at any stage of supply/manufacture at your factory/depot or at our Works. Rejected materials if any shall be replaced free of cost to us and rejected materials from our factory to be lifted at your own cost.

15. You are expected to carry sufficient stock of our item ordered on you to meet our delivery schedule and any variation in requirement throughout the duration of contact. You may be required to supply on a weekly/fortnightly basis as per our requirement.

16. Manufacturer's Test Certificate to be provided alongwith your each supply.

17. Security Deposit:

(i) The Security Deposit in the form of Bank Guarantee as per our prescribed format from any Nationalised Bank on non-judicial stamp paper of require amount for an amount equivalent to 5% of the order value including duties and taxes should be furnished within 21 days from the date of issue of Purchase Order. Bank Draft/Pay Order for an amount equivalent to 5% of the order value including duties & taxes will also be accepted in place of Bank Guarantee. Similarly, the suppliers who are having outstanding bills of other contacts with Biecco Lawrie Ltd. may use their such outstanding bills of similar amount as Security Deposit.

(ii) No claim shall be made in respect of interest on the Security Deposit or your outstanding bills of other contact kept as Security Deposit. The Security deposit or your outstanding bills of other contact kept by us as Security Deposit is liable to be forfeited in case of non-compliance of the Purchase Order or failure to complete delivery as per terms of the order within the schedule delivery period.

18. L.D.Clause: If the supplier fails in the performance of the contract within time fixed under the contract or any extension thereof, the supplier shall be liable to pay as liquidated damages a sum equal to ½% (one half percent) of the contract price of the item per week or part thereof of such delay. The supplier's liability for delay shall not exceed 5% (five percent) of the contract price of items delayed. Such damages shall be in full satisfaction of the supplier's liability for the delay.

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19. If the Purchaser has to arrange procurement of any materials from other source(s) at the higher rates due to default in making timely supplies, then the difference in prices will be deducted from the Security Deposit/outstanding bills of defaulting supplier against other contracts.
20. Performance Guarantee: Material supplied by the supplier shall be guaranteed for satisfactory performance at different stages of production at our Works and it will be valid for 12 months from the date of supply.
21. Arbitration: Any dispute of any nature whatsoever or regarding any right ,liability act or account of any of the parties hereto arising out of or in relation to this contract/order shall be referred to the sole Arbitration of The Managing Director of Biecco Lawrie Ltd. The award of Arbitrator so appointed shall be final and conclusive and binding on all parties to this agreement/standard terms and conditions relating to this order subject to provisions of the Arbitration and conciliation act,1996 or statutory modifications of the enactment thereof.
22. All disputes arising out of this tender and subsequent contract, if any, are subject to the jurisdiction in the district of 24-pgs (S) in West Bengal.
23. Tender documents are not transferable.
24. Canvassing in any form would disqualify your quotation for consideration.
25. All the above points except point 5 to be clarified serially in your Techno-Commercial Bid (Part –I).Your offer for Price Bid (Part-II) will be as per clause no.5.

BIECCO LAWRIE LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
P-54, HIDE ROAD EXTN.,KOLKATA-700088.

PUBLIC TENDER NO. BLL/PT- 122 /2008-09(GROUP – ‘C’).
SUB:: SUPPLY OF RESIN TYPE LAPOX ‘C-2’/CT-1200IN
OR EQUIVALENT FOR HOT CURING CASTING.

1. Mode of Submission::

(a) The mode of submission of tender should be in two parts: Part (I) in one sealed envelope superscribed with “ Technical & Commercial bid”, tender no.,Group and due date & Part (II) in another sealed envelope superscribed with “Price Bid”,tender no and Group . Both the above sealed envelopes should be put in another sealed envelope superscribed with tender no.,Group and due date. Please note that the tender document is not transferable.

(b) The tenderer who will down load the tender documents from our website www.biecco.gov.in may use the same for submission of offer. However, only hard copy of tender documents to be submitted as per norms of 1(a) alongwith either by Cash or Pay order/DD of Rs.50.00 favouring Biecco Lawrie Limited,Kolkata towards the cost of tender documents , failing which the tender will be rejected.Cash / Pay order/DD of Rs.50.00 to be enclosed alongwith the Techno Commercial Bid offer.Biecco Lawrie Ltd will not be responsible for any delay/difficulties/inaccessibility of downloading facility for any reason whatsoever.Company will not be responsible also for any postal delay or non receipt of tender.In case any discrepancy between tender documents down loaded from the internet and the master copy available in the office,the later shall prevail and will be binding the tenderer(s).No claim on this account will be entertained.

2. (a) The brief description of material and approx. quantity to be supplied are as below:-

<u>Sl.No.</u>	<u>Material Description</u>	<u>Material Code No.</u>	<u>Approx. qty.</u>
	Resin-300 (Type LAPOX ‘C-2’/CT1200IN or equiv.) for Hot curing casting.	64900300	30,000 kg.

(b)For supply of Resin, you will follow our Quality Instruction Material (QIM) ref. No.7.2.1(enclosed) where you will find the Inspection & testing procedures.

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(c) Reputed Manufacturers and their Authorised dealers/distributors can participate against the tender under Group-‘C’. However the Dealers/Distributors must enclose their valid dealership/distributorship certificate alongwith their Technical and Commercial Bid offer.

3. Tender must be deposited in the Tender Box in Purchase Deptt. at P-54, Hide Road Extn., Kolkata-700088 and it will be accepted upto 12.00 a.m. of 1.10.2008. Tender will be opened on 1.10.2008 (only Part-I) at 3.00 pm at P-54, Hide Road Extn. Kol-700088. The Company (BLL) is not responsible for Postal delay or non-receipt of tender documents lost in transit.

4. a) Please confirm in your Techno Commercial Bid offer (Part-I) whether Excise Duty, Cess and CST/VAT are applicable on your rate/rates.

b) If so, you will be in a position to provide us Excise Duty Gate Pass (Original for Buyer and duplicate for transporter) and in case you are VAT registered you can provide us VAT invoice. Excise Duty and VAT may not be payable by Biecco Lawrie Ltd. , if you fail to provide the proper and complete documents.

5. We prefer you to quote your rate in your Price Bid offer (Part-II) as below:
Basic rate Per kg + applicable percentage of ED, Cess and CST/VAT separately.

6. Your offer must be valid for a period of 90 days from the due date or any further extension, if required.

7. Our preferred Payment Terms will be 90 days credit from the date of submission of your bill alongwith our ‘ Accepted and Passed’ challan. Tenderers may give their options, but who-so-ever accepts our Payment Terms or allows higher credit period shall be given preference.

8. Tenderers are requested to quote on free delivery to our Works basis. The rate quoted should include freight, unloading including weighment charges etc.

9. **Capacity:** The tenderer must indicate their capacity whether they will be in a position to supply full quantity of this tender (+/- 25%) as per our requirements in phased manner. However, if after due processing it is discovered that the quantity to be ordered is far more than what L1 alone is capable of supplying and there was no provision to split the quantities, then the quantity being finally ordered should be distributed among the other bidders at L1 rate /rates in a manner that is fair ,transparent and equitable.
10. Preference will be given to those who will keep their rate / rates firm till October,2009 .Price variation to the extent of actual difference may be considered in case of ED,CESS, CST/VAT & any other statutory levies as applicable only against suitable documentary evidence. However, in case you insist on price variation clause for the basic price, please indicate a clear formula for claiming such variation with (an acceptable basis) documentary evidence of change in Price of manufacture's. Price List/Circular etc. In that case your quoted rate should be based on manufacturer's price list / circular basis (Price list/circular to be attached) and for claiming any variation in future, calculation sheet, current price list/circular to be provided against each of your bill.
11. The Company reserves the right to increase/decrease the order quantity to the extent of 25% of the original ordered quantity at its sole discretion, at the original ordered rate and terms.
12. The Company reserves the right to reject all or any tender or split the contract, increase/decrease the quantity or even cancel whole or part of the quantity without assigning any reason whatsoever. The decision of the Company shall be final and binding on the tenderer(s).
13. Our tentative monthly requirement is 2.5 M.T. approx. Delivery schedule shall be staggered /changed to suit our production programme /requirement
14. We reserve the right to inspect the material at any stage of supply/manufacture at your factory/depot or at our Works. Rejected materials if any shall be replaced free of cost to us and rejected materials from our factory to be lifted at your own cost.

15. You are expected to carry sufficient stock of our item ordered on you to meet our delivery schedule and any variation in requirement throughout the duration of contact. You may be required to supply on a weekly/fortnightly basis as per our requirement.
16. Manufacturer's Test Certificate to be provided alongwith your each supply.
17. Security Deposit:
- (i) The Security Deposit in the form of Bank Guarantee as per our prescribed format from any Nationalised Bank on non-judicial stamp paper of require amount for an amount equivalent to 5% of the order value including duties and taxes should be furnished within 21 days from the date of issue of Purchase Order. Bank Draft/Pay Order for an amount equivalent to 5% of the order value including duties & taxes will also be accepted in place of Bank Guarantee. Similarly, the suppliers who are having outstanding bills of other contacts with Biecco Lawrie Ltd. may use their such outstanding bills of similar amount as Security Deposit.
 - (ii) No claim shall be made in respect of interest on the Security Deposit. or your outstanding bills of other contact kept as Security Deposit. The Security deposit or your outstanding bills of other contact kept by us as Security Deposit is liable to be forfeited in case of non-compliance of the Purchase Order or failure to complete delivery as per terms of the order within the schedule delivery period.
18. L.D.Clause: If the supplier fails in the performance of the contract within time fixed under the contract or any extension thereof, the supplier shall be liable to pay as liquidated damages a sum equal to ½% (one half percent) of the contract price of the item per week or part thereof of such delay. The supplier's liability for delay shall not exceed 5% (five percent) of the contract price of items delayed. Such damages shall be in full satisfaction of the supplier's liability for the delay.
19. If the Purchaser has to arrange procurement of any materials from other source(s) at the higher rates due to default in making timely supplies, then the difference in prices will be deducted from the Security Deposit/outstanding bills of defaulting supplier against other contracts.

20. **Performance Guarantee:** Material supplied by the supplier shall be guaranteed for satisfactory performance at different stages of production at our Works and it will be valid for 12 months from the date of supply.
21. **Arbitration:** Any dispute of any nature whatsoever or regarding any right ,liability act or account of any of the parties hereto arising out of or in relation to this contract/order shall be referred to the sole Arbitration of The Managing Director of Biecco Lawrie Ltd.The award of Arbitrator so appointed shall be final and conclusive and binding on all parties to this agreement/standard terms and conditions relating to this order subject to provisions of the Arbitration and conciliation act,1996 or statutory modifications of the enactment thereof.
22. All disputes arising out of this tender and subsequent contract, if any, are subject to the jurisdiction in the district of 24-pgs (S) in West Bengal.
23. Tender documents are not transferable.
24. Canvassing in any form would disqualify your quotation for consideration.
25. All the above points except point 5 to be clarified serially in your Techno-Commercial Bid (Part –I).Your offer for Price Bid (Part-II) will be as per clause no.5.

Q.I.M OF RESIN

<u>DESCRIPTION :</u>	<u>PRODUCT GROUP REFERENCE</u>
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- * DOBEKOT 505C / Equivalent (for Cold Curing Casting)
- * DOBEKOT 520F / LAPOX C-17 / Equivalent
(for Impregnation system at room temperature 20 - 40 degree Centigrade).
- * LAPOX C1 / LAPOX C2 / ESC - 2000 / DOBEKOT 500A / Equivalent (for Hot Curing Casting)

SCOPE :

Covers the different grades of araldite resin.

REF.STDS :

Technical Data Sheet furnished by vendors [Dr. Beck, Cibatul, SIP or Equivalent].

SPECIFICATIONS :

VISUAL :

The packages should be free from damages and details mentioned on packages to be checked with the Purchase Order.

DIMENSIONAL :

NOT APPLICABLE.

MECHANICAL :

NOT APPLICABLE.

ELECTRICAL :

NOT APPLICABLE.

CHEMICAL :

Specific gravity, Viscosity [To be supported by Test Certificate].

OTHERS :

NOT APPLICABLE.

N.B. : Test Certificate for Chemical Composition has to be produced by vendor along with each consignment.

TEST INSTRUCTIONS & SAMPLE SIZE :

Test : The visual check to be verified against Test Certificate furnished by vendors.

Sample Size : General Inspection level of II of Table I of IS 2500 (Part I): 1992 is to be followed. AQL is

1.5% of Table IIA of the same IS.

PACKING INSTRUCTIONS :

The resin to be packed in tin containers properly so as to prevent damage and loss during transit.

MARKING FOR TRACEABILITY :

The containers to be marked with the type of product content, manufacturer's name, batch number,

Manufacturing date and Expiry date.

APPROVED VENDORS :

Dr. Beck, Cibatul, SIP or as per enlisted vendor list.

BIECCO LAWRIE LIMITED
(A GOVERNMENT OF INDIA ENTERPRISE)
P-54, HIDE ROAD EXTN.,KOLKATA-700088.
PUBLIC TENDER NO. BLL/PT-122 /2008-09(GROUP – ‘B’).
SUB:: SUPPLY OF M.S.COLD ROLLED SHEETS (CR/CRCA).

1. Mode of Submission:

(a) The mode of submission of tender should be in two parts: Part (I) in one sealed envelope superscribed with “ Technical & Commercial bid”, tender no.,Group and due date & Part (II) in another sealed envelope superscribed with “Price Bid”, tender no and Group . Both the above sealed envelopes should be put in another sealed envelope superscribed with tender no., group and due date. Please note that the tender document is not transferable.

(b) The tenderer who will down load the tender documents from our website www.biecco.gov.in may use the same for submission of offer. However, only hard copy of tender documents to be submitted as per norms of 1(a) alongwith either by Cash or Pay order/DD of Rs.50.00 favouring Biecco Lawrie Limited,Kolkata towards the cost of tender documents , failing which the tender will be rejected.Cash / Pay order/DD of Rs.50.00 to be enclosed alongwith the Techno Commercial Bid offer.Biecco Lawrie Ltd will not be responsible for any delay/difficulties/inaccessibility of downloading facility for any reason whatsoever.Company will not be responsible also for any postal delay or non receipt of tender.In case any discrepancy between tender documents down loaded from the internet and the master copy available in the office,the later shall prevail and will be binding the tenderer(s).No claim on this account will be entertained.

2. (a) The brief description of material and approx. quantity to be supplied are as below:-

<u>Sl.No.</u>	<u>Material Description</u>	<u>Material Code No.</u>	<u>Approx. qty.</u>
(I)	CRCA sheet size 3.15 mm x 700mm x 1300 mm	00492003	60,000 kgs.
(II)	C.R.Sheet size 2.8 mm x 1000 mm x 1800 mm	00492200	1,65,000 kgs.

(b) CR/CRCA sheets are mainly used in our CNC(TPP) machine, so all the corners of the sheets should be at right angles.

(c) For supply of CR/CRCA Sheets you should follow our Quality Instruction Material (QIM) reference no. 4.4.3 (attached herewith) where you will find the relevant IS no., Inspection procedures, quality of materials to be supplied etc.

(d) Reputed Manufacturers of Prime Quality and their authorized dealers/distributors can participate against this tender. However, the dealers/distributors must enclose their valid dealership/distributorship certificate alongwith their techno commercial bid offer.

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3. **Tender must be deposited in the Tender Box in Purchase Deptt. at P-54, Hide Road Extn., Kolkata-700088 and it will be accepted upto 12.00 a.m. of 1.10.2008. Tender will be opened on 1.10.2008 (only Part-I) at 3.00 pm at P-54, Hide Road Extn.Kol-700088. The Company (BLL) is not responsible for Postal delay or non-receipt of tender documents lost in transit.**
4. **a) Please confirm in your Techno Commercial Bid offer (Part-I) whether Excise Duty, Cess and CST/VAT are applicable on your rate/rates.**
b) If so, you will be in a position to provide us Excise Duty Gate Pass (Original for Buyer and duplicate for transporter) and in case you are VAT registered you can provide us VAT invoice. Excise Duty and VAT may not be payable by Biecco Lawrie Ltd. , if you fail to provide the proper and complete documents.
5. **We prefer you to quote your rate in your Price Bid offer (Part-II) as below:
Basic rate Per kg + applicable percentage of ED,Cess and CST/VAT separately.**
6. **Your offer must be valid for a period of 90 days from the due date or any further extension, if required.**
7. **Our preferred Payment Terms will be 90 days credit from the date of submission of your bill alongwith our ‘ Accepted and Passed’ challan. Tenderers may give their options, but who-so-ever accepts our Payment Terms or allows higher credit period shall be given preference.However,if the tenderer wants to offer lower credit period or other Payment Terms,payment loading to their offer will be given as per existing norms of the Company will be given on their rate/rates compare to the maximum credit offered by other tenderers.**
8. **Tenderers are requested to quote on free delivery to our Works basis. The rate quoted should include freight, unloading including weighment charges etc.**

- 9. Capacity:** The tenderer must indicate their capacity whether they will be in a position to supply full quantity of this tender (+/- 25%) as per our requirements in phased manner. However, if after due processing it is discovered that the quantity to be ordered is far more than what L1 alone is capable of supplying and there was no provision to split the quantities, then the quantity being finally ordered should be distributed among the other bidders at L1 rate /rates in a manner that is fair ,transparent and equitable.
- 10.** Preference will be given to those who will keep their rate / rates firm till October,2009 .Price variation to the extent of actual difference may be considered in case of ED,CESS, CST/VAT & any other statutory levies as applicable only against suitable documentary evidence. However, in case you insist on price variation clause for the basic price, please indicate a clear formula for claiming such variation with (an acceptable basis) documentary evidence of change in Price of manufacture's. Price List/Circular etc. In that case your quoted rate should be based on manufacturer's price list / circular basis (Price list/circular to be attached) and for claiming any variation in future, calculation sheet, current price list/circular to be provided against each of your bill.
- 11.** The Company reserves the right to increase/decrease the order quantity to the extent of 25% of the original ordered quantity at its sole discretion, at the original ordered rate and terms.
- 12.** The Company reserves the right to reject all or any tender or split the contract, increase/decrease the quantity or even cancel whole or part of the quantity without assigning any reason whatsoever. The decision of the Company shall be final and binding on the tenderer(s).
- 13.** Our tentative monthly requirement is 5 M.T. approx. for item no.1 and 12-15 M.T.approx for item no.2. Delivery schedule shall be staggered /changed to suit our production programme /requirement

Contd...../4

14. We reserve the right to inspect the material at any stage of supply/manufacture at your factory/depot or at our Works. Rejected materials if any shall be replaced free of cost to us and rejected materials from our factory to be lifted at your own cost.
15. You are expected to carry sufficient stock of our item ordered on you to meet our delivery schedule and any variation in requirement throughout the duration of contact. You may be required to supply on a weekly/fortnightly basis as per our requirement.
16. Manufacturer's Test Certificate to be provided alongwith your each supply.
17. Security Deposit:
 - (i) The Security Deposit in the form of Bank Guarantee as per our prescribed format from any Nationalised Bank on non-judicial stamp paper of require amount for an amount equivalent to 5% of the order value including duties and taxes should be furnished within 21 days from the date of issue of Purchase Order. Bank Draft/Pay Order for an amount equivalent to 5% of the order value including duties & taxes will also be accepted in place of Bank Guarantee. Similarly, the suppliers who are having outstanding bills of other contacts with Biecco Lawrie Ltd. may use their such outstanding bills of similar amount as Security Deposit.
 - (ii) No claim shall be made in respect of interest on the Security Deposit or your outstanding bills of other contact kept as Security Deposit. The Security deposit or your outstanding bills of other contact kept by us as Security Deposit is liable to be forfeited in case of non-compliance of the Purchase Order or failure to complete delivery as per terms of the order within the schedule delivery period.
18. L.D.Clause: If the supplier fails in the performance of the contract within time fixed under the contract or any extension thereof, the supplier shall be liable to pay as liquidated damages a sum equal to ½% (one half percent) of the contract price of the item per week or part thereof of such delay. The supplier's liability for delay shall not exceed 5% (five percent) of the contract price of items delayed. Such damages shall be in full satisfaction of the supplier's liability for the delay.

19. If the Purchaser has to arrange procurement of any materials from other source(s) at the higher rates due to default in making timely supplies, then the difference in prices will be deducted from the Security Deposit/outstanding bills of defaulting supplier against other contracts.
20. Performance Guarantee: Material supplied by the supplier shall be guaranteed for satisfactory performance at different stages of production at our Works and it will be valid for 12 months from the date of supply.
21. Arbitration: Any dispute of any nature whatsoever or regarding any right, liability act or account of any of the parties hereto arising out of or in relation to this contract/order shall be referred to the sole Arbitration of The Managing Director of Bienco Lawrie Ltd. The award of Arbitrator so appointed shall be final and conclusive and binding on all parties to this agreement/standard terms and conditions relating to this order subject to provisions of the Arbitration and conciliation act,1996 or statutory modifications of the enactment thereof.
22. All disputes arising out of this tender and subsequent contract, if any, are subject to the jurisdiction in the district of 24-pgs (S) in West Bengal.
23. Tender documents are not transferable.
24. Canvassing in any form would disqualify your quotation for consideration.
25. All the above points except point 5 to be clarified serially in your Techno-Commercial Bid (Part -I).Your offer for Price Bid (Part-II) will be as per clause no.5.

SUBJECT :QIM FOR GROUP - B (STEEL)

Chapter Ref : QIM 4.4.3

COLD ROLLED SHEETS

Issue : 2

Rev : 0

Document Ref. No. QCTQI006

DESCRIPTION : **PRODUCT GROUP**
REFERENCE

Cold rolled steel sheets as per IS 513 : 1986.

SCOPE :

<u>Material</u>	<u>Thickness</u>	<u>RANGE</u> <u>Width</u>	<u>Length</u>
<u>Grade</u> Sheet	1.0 mm - 2.0 mm	*1000/1250/1320 mm	* 1800/2500 mm
'O' / D Sheet	2.8 mm/3.15 mm	*1000/1250/1320 mm	* 1800/2500 mm
'D'			

* or as per requirement.

REF.STDS :

IS 513 : 1986

SPECIFICATIONS :

VISUAL :

Sheets should be free from coil breaks, waviness, scales, blisters, rust and lamination and having a matt finish.

Surface Type : Improved surface.

DIMENSIONAL :

Dimensional tolerance of sheet should be as per IS 513 : 1986.

MECHANICAL :

Tensile Properties as per Table 3 and 4 of IS 513 : 1986 in accordance with IS 1663 : 1972 and IS 1500 : 1983 or IS 1586 : 1968. Cam Bar tolerance, Flatness tolerance, Out of square tolerance, etc. should be as IS 513 : 1986. Bend Test to be carried out in accordance with IS 1599 : 1985.

ELECTRICAL :

NOT APPLICABLE.

CHEMICAL :

As per Table 1 of IS 513 : 1986.

OTHERS :

NOT APPLICABLE.

N.B. : Test Certificate to be furnished by vendors for each consignment.

TEST INSTRUCTIONS & SAMPLE SIZE :

Test : * Visual -The sheet must be tested and checked against wrinkle,waviness, serration, lamination.

The inspection is to be carried out at supplier's premises or inspected at BLL's premises.

* Dimensional-Dimensional check also to be carried out.

Sample Size : General Inspection level of II of Table I of IS 2500 (Part I): 1992 is to be followed. AQL is 1.5% of Table IIA of the same IS.

PACKING INSTRUCTIONS :

- * Each sheet shall be treated on both sides with non-hardening type rust preventive oil, which can be easily washed with aqueous alkali solution.
- * Sheets to be supplied in bundles or packages weighing about 3 tonnes.
- * Sheets to be packed in waterproof material and securely tied round and preferably with wooden battens underneath to prevent the sheets from rusting and damage during transit.

MARKING FOR TRACEABILITY :

Each bundle of sheets must be marked with the following information :

- * Manufacturer's name or trade-mark.
- * Quality designation.
- * Product dimensions.
- * Cast or identification mark.
- * Mass, date of despatch alongwith ISI Certification, if possible.

APPROVED VENDORS :

IIL, SAIL or as per enlisted vendor list.