NOTICE INVITING TENDER

TENDER NO. : 900010/01/07/1070016/08-09/1102
DATED : 23-02-09

DUE DATE & TIME FOR SUBMISSION : 13-3-09, 1 P.M.
DUE DATE & TIME FOR OPENING : 13-3-09, 3 P.M.
REQUIRED AMOUNT OF EARNEST MONEY : Rs. 7972/- Only.
COST OF TENDER PAPER : NIL/Rs.
(PLEASE SEE CLAUSE NO. 8)

To
M/s. .................................................................

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SL. No. • Description • Qty.
1) Coal Frother 2625 Kgs.

Dear Sir,

You are invited to submit your TENDER FOR SUPPLY OF ..........as per details furnished below:

1. Tenders are invited in duplicate for supply of tendered items from those to whom this NIT has been issued or from Proven/Bonafide manufacturers or their authorized Sole/Selling Agents/Distributors/Dealers or past suppliers of Washery Division. Tenders should be submitted in Sealed cover duly superscribing our Tender No. & date, due date and name of the Tenderers, strictly in the manner as described in clause No. 2 & 3 of this document.

2. Tenders may be deposited in person by the tenderer on by post/courier on or before the due date and time. Tenders shall be deposited in the Tender box kept in the office of the Dy. C. M.M. (P & S), Washery Division, Saraidhella.

3. (a) The offers are to be submitted in one/two parts. In case of two parts, the first part Part-1 i.e. Technical commercial offer should contain the detailed technical and commercial terms of the offer. However, this should not contain the price. The envelope should be sealed superscribed with the tender number and the date of opening and marked as "Part-1".

Contd. ..... P / 2
validity — The TENDER must be valid for 120 days from the date of opening of the TENDER.

Earnest Money — (A) Earnest Money of Rs. **792** = Only in the form of Bank Draft/Banker's cheque of any schedule bank drawn in favour of Bharat Coking Coal Limited payable at Dhanbad must accompany the part-1 of the offer i.e. the first envelope containing Technical & Commercial terms, failing which the offer will be considered unresponsive and will be ignored.

(B) For unsuccessful tenderers, the Earnest Money will be refunded immediately after finalization of the tender. The Earnest Money will be forfeited if any tenderer withdraws their offer before finalization of the tender without any valid and acceptable reason.

(C) Those who are Central/State Govt. Undertaking, or are registered with D.G.S & D/NSIC/BCCL Ancillaries for tendered items and who can submit copy of valid regn. Certificate on the due date of the tender are exempted from furnishing Earnest Money.

Security Deposit — Successful tendered may be required furnish security deposit for 10% of the total value of the order including taxes, duties, transportation charges etc. in form of Bank Gaurantee as per our format within 15 days of placement of order. In case the firm fails to submit the same the order will be cancelled and the case will be processed to order elsewhere and the firms performance will be kept recorded for future dealing with them. For successful tenderers, the Earnest Money deposit may be adjusted against the security Deposit. Bank Guarantee will be released within 30 days of satisfactory execution of the order. For un-satisfactory performance the Bank Guarantee may be encashed by BCCL.

9. Delivery is required as immediately. The tenderer should confirm their delivery period in clear terms.

10. Printed terms & conditions of the tender will not be considered. Tenderers are requested to submit their offer complete in all respects as per the details furnished in the tender and confirm compliance to each point in the Part-1 i.e. containing Technical and Commercial terms of their offer. All supporting documents are also to be submitted in Part-1 i.e. Envelope containing Technical & Commercial terms. All the pages of the tender document must be signed with Company's Seal.

11. In the event of failure to supply the Material within the stipulated delivery schedule liquidated damage will be recovered at the rate of 6.5% of the value of undelivered item each week or part thereof limited to 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL also reserve the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

13. Tenderers who suo-moto offer different prices or change the terms which effects the quoted price of the firm within validity of the offer will be treated as invalid offer and action against such tenderer as per C.I.L rules/procedure shall be taken.

14. Details regarding location of works is to be indicated. BCCL reserves the right to Carryout pre-despatch inspection/inspection during manufacturing process if necessary.

15. Tenderers are to please note with care that normally no deviation from our terms mentioned in the NIT is acceptable. Tender which are in deviation may be ignored without any further reference to the tenderers.

Contd. ..... P / 4
Bill of quantity is enclosed as Annexure - I.

FOLLOWING CLAUSES SHALL ALSO APPLY TO THIS NIT:

(A) All clauses of the NIT should be read carefully and complied with. We may not ask the tenderers to furnish clarifications for commercial terms quoted by them. Offer which are not as per NIT shall be ignored/rejected.

(B) Proveness has to be established wherever the tenderers are requested to do so.

(C) For Washery Division, a tender will be treated as "Proved" if the tenderer has suppliers the tendered items to any Public Undertaking or Private undertaking if certified copies of respective Purchase orders are enclosed with the technocommercial bid. If specified in the enquiry, only supplies made to Coal Washeries shall be taken into consideration.

(D) If asked for in the enquiry, certified copies of valid Authorised dealership certificate for the items in question should be enclosed in your technocommercial bid, where ever asked for, maker’s name/brand should be mentioned in the offer.

(E) If asked for in the enquiry, certified copies of valid D.G.S & D registration / N S I C registration certificate should also be enclosed.

(F) If the tendered items are also being manufactured by our own ancillary units, some quantity subject to maximum of 50% of the tendered quantity may be diverted on our ancillaries at the quoted technically acceptable lowest rates.

(G) The participating ancillary units of RCC/who are registered for the tendered items should furnish their approved annual capacity and details of orders received by them during the year for the items in question. RCC may place order on them subject to a maximum of 50% of their approved annual capacity. If there are more than one ancillary, this quantity will be suitably distributed among them. The order so placed will be on the lowest rates obtained against this tender. These participating ancillaries who do not comply with this clause shall not be offered the lowest rates for their acceptance and ultimately, no order will be placed on them in this system.

(H) Materials offered by the tenderers must be covered by tender’s standard Guarantee/Warranty clauses of 12 months from the date commissioning or 18 months from the date of supply (whichever is earlier) against manufacturing defect/faulty workmanship/破kage etc. Unless otherwise stipulated.

18. Each and every page of tender document must be signed and stamped.

19. Hand written offer will be rejected.

BIHARAT COKING COAL LTD.
FOR WASHERY DIVISION

BCCL Press 04 / 19 / 08 - 09 - 20 x 4 Pads.