

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Ltd.)

Koyla Bhawan, Koyla Nagar

Dhanbad –826005

SHORT TENDER NOTICE NO: 02/08-09

Date: 18/12/2008

Sealed tenders are invited from experienced and reputed firms in two separate envelopes and both envelopes placed in one envelope "Supply of spares/components for 250 KW Liquid Resistance Controller as per drawing and as per sample". The envelope containing technical bid should contain all technical and commercial details, Demand Draft for EMD, experience certificate, copies of work order for similar works etc. and super scribed on the envelope Technical Bid Part A along with Tender Notice No., Due date of opening etc. Price bid which contains price part only and super scribed on the envelope as Price Bid Part-B along with Tender Notice No. & Date.

Both part A & Part B envelopes are to be enclosed in one envelope with Limited Tender Notice No., due date etc. super scribed on the envelope for the following works.

Sl. No:	Description	QtyRqd for one complete unit	No.of Complete unit	Rate/ unit	Total value
1	Heavy duty fixed copper contacts made of electrolytic copper (as per sample)	03	10	27887/-	278870.00
2	Heavy duty moving copper contacts made of electrolytic copper (as per sample)	03	10	25098/-	250980.00
3	Heavy duty moulded insulator block(as per sample)	03	10	20438/-	204380.00
4	Copper guide rod with base plate(as per sample)	03	10	24454/-	244540.00
5	Copper rod for moving contacts with flanged base & nuts as per sample	03	10	10465/-	104650.00
6	Bakelite guide knives (as per sample)	06	10	7590/-	75900.00
7	Fibre plate seperator(as per sample 900 x 610 x 12mm)	04	10	23760/-	237600.00
8	Alumunium plate(as per sample 1200 x 20 x 6mm)	02	10	671/-	6710.00
9	Fibre plate(as per sample 125 x 80mm)	03	10	2145/-	21450.00

Rs. 14,25,080.00

Including all taxes: Rs. 14,82,083.20

** All above spares are interlinked and compatible with each other and as such supply has to be made in unitized form, comprising no. of items as mentioned 1 to 9 and evaluation of the rate of one set comprising of all the listed items will be made on the basis of total value for each set.

9. Tender documents shall be issued to the firms on receipt of written request to the Chief Engineer (E&M) CHP & W/shop, BCCL at the address mentioned above enclosing cash receipt of tender documents cost of Rs.500/- (five hundred) only. Cost of tender documents should be paid in cash to the Cashier P&P Finance Section, Koyla Bhawan.
10. Tender documents including terms and conditions of work shall be available from the office of CE(E&M) HQ during normal working hours from 20.12.2008 to 12.01.2009 against payment of the cost of tender document in cash to cashier P&P division or by Demand Draft in favour of BCCL payable at Dhanbad.
11. Earnest money of Rs 14,820/- shall have to be deposited alongwith offer in the form of demand draft, payment drawn in favour of Bharat Coking Coal Limited payable at Dhanbad from scheduled bank on or before 12.01.2009.

12. ELIGIBILITY CRITERIA

- a. Copy of purchase order for similar type of supply made in BCCL, CIL or its Subsidiaries, Public Sector Undertakings, State Govt. etc. are to be enclosed with the offer, without which tenders maybe liable for rejection.
- b. Documents for Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.
- c. PAN No. of the firm is to be given by the tenderer.

13. TERMS & CONDITIONS

- a) The offers to be given only after inspecting the items to be supplied and available for display at Central Workshop East Basuria, BCCL on any working day between 9AM to 3PM.
- b) Tenders shall be submitted either in English or in Hindi.
- c) Any intending tenderer after obtaining tender documents having doubt as to the meaning of any part of the tender documents may submit a written request for clarification of the same. Formal addendum, if any issued by the undersigned should be final and binding by the Company and Tenderers.
- d) On receipt of firm order the successful tenderer shall send their acceptance of the order within 10 days of issue of order.
- e) The validity period of the tender/offer shall be 120 days from the date of opening of tender. The tenderer shall not during the said period or within the period extended by mutual consent revoke or cancel his tender or make alteration of any terms fully or partly, without consent in writing of the Company.
- f) The Tender Notice shall be deemed to be part of the order.

- c) The Company reserves the right to reject any or all the tenders without assigning any reason what so ever and to split up the order between two or more tenderers or except the tenders in part and not in entirety.

6. RECEIPT OF TENDER:

The tenders will be received in the office of the Chief Engineer (E&M) CHP&WS upto 3-30 PM of 14th January,'09

7. OPENING OF TENDER:

The tenders will be opened in the office of the CE (E&M)CHP&W at 4 PM on 14th January,'09

8. DELIVERY:

The supplies in full have to be made within two and half months of receipt of Purchase Order. Part delivery will be accepted within overall delivery time.

9. PAYMENT TERMS :

90% payment will be made within 30 days from the date of receipt of material and accepted after physical inspection at site. Balance 10% shall be made after successful performance on expiry of guarantee period.

10. PAYING AUTHORITY: Dy.CFM(P&P), Koyla Bhawan

11. GUARANTEE:

The supplied items shall be guaranteed for physical soundness/ rated performance for a period of six months from the date of supply or 1000 working hours whichever is earlier. During guarantee period, the supplier shall attend to the problem, if any, and rectify the defects /replace the defective parts free of cost.

12. TRANSPORTATION:

FOR destination.

13. SECURITY DEPOSIT

In case of successful tenderer, the EMD shall be converted as Security Deposit and refunded on successful completion & acceptance of the components & on achieving the predetermined minimum guaranteed period, specified above. The Security Deposit shall be 5% of the contract value. In case the converted EMD for security deposit falls short of 5% , the balance amount shall be deposited by the tenderer within 10 days of the date of award.

14 REFUND OF EMD:

The EMD will be refunded to the *unsuccessful bidders* after award of the job against this tender.

15. PENALTY :

@ $\frac{1}{2}$ % of contract value per week per week of delay limited to 5% of the total order value will be imposed in case of delay in supply of items. LD will be imposed only on the supply not completed within delivery period and hence the deduction of LD will be on the part supply not completed within delivery period.

15. INSPECTION:

Inspection of the repaired components will be carried out by Dy.CE(E&M), CWEB or his authorised representative.

15. This tender notice can be downloaded free of cost from BCCL Website "<http://bccl.cmpdi.co.in>"

16. The tenderer will have to furnish the certificate that no change/modification has been done in the content in case the tender document is downloaded from the Website.

17. PAN No. of the firm is to be given by the tenderer.

CHIEFENGINEER(E&M)CHP&WS
BCCL, KOYLA BHAWAN

PART- II

BILL OF QUANTITY/PRICE BID

ANNEX- I

Complete set of Contactor value with Heavy Duty fixed & moving (Rs.) contacts & other accessories as detailed below:	Qty. required	Total Rate/complete <u>unit (Rs.)</u>
(For one complete unit)	10 complete	
1. Fixed copper contact as per sample	3	
2. Moving copper contact -do-	3	
3. Moulded insulator blocks -do-	3	
4. Copper guide rods with bases -do-	3	
5. Copper rod for moving contacts with flanges and $\frac{3}{4}$ " nuts (as per sample)	3	
6. Guide knife (Backelite) -do-	6	
7. Fibre separators 900x610x12mm as per sample	4	
8. Aluminium plates 1200x20x6mm(as per sample)	2	
9. Fibre Plates 125x80mm	3	

- NB:
1. The supply has to be made in unitized form, comprising of the number of items as mentioned from 1 to 9
 2. These items are to be used in liquid resistance controller for starting 250KW 50 volts slipring induction motor of Winders/Haulages.

Tender for Work

I/We hereby tender for work "**Supply of spares/components for 250 KW Liquid Resistance Controller**" as per work specified in the under written memorandum for a completion period of **two and half** months of contract with such special conditions are provided for, by and in all other respects with no deviation/except the following deviations:

Memorandum

- | | | |
|-----------------------|---|--|
| 1. Name of work | : | Supply of spares/components for 250 KW Liquid Resistance Controller |
| 2. Quantity | : | As specified in the Bill of quantity of the tender |
| 3. Earnest Money | : | |
| 4. Date of completion | : | Two and half months |
| 5. Deviation from NIT | | |

(Please delete if not applicable) :

6. Details of deposit of :
Tender document charges

Signature of
Tenderer

Address

:

Official seal

N

a
m
e
:

TENDER DOCUMENT

CHECK LIST

(Documents to be enclosed with the Tender)

Please tick here :

1. EMD

2. Salestax Registration certificate

4. Certificate of registration of firm under Contract
Labour Law, if required under law

14. Documents for Average Annual financial turnover

during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

15. Copy of work order for similar type of work done in BCCL / CIL or its subsidiaries, Public Sector Undertakings, State Govt etc.

8 PAN No of the Firm
