BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Administration Department Koyla Bhawan.

Ref No. BCCL/GM (A)/09/ 164

DATED: 28-8-2009

NOTICE INVITING TENDER

Sealed tenders are invited in two Parts (Part-I&II) f rom experienced and eligible supplier/manufactures for supply of Sanitary and Hardware Materials for Koyla Bhawan Store.

Sl.No.	Particulars	Estimated Cost	Cost of tender paper	Earnest Money	Due date of submission of tender paper
passes and the second	Supply of Hardware & Sanitary Materials.	Rs.3,53000/-	Rs.100/-	Rs.7,060/-	07-10-2009

ELIGIBILITY CRITERIA:

 i) The intending tenderer must have in its name as prime supplier having experience of supplied successfully completed similar type of item during last 03(three) Years ending last day of the month previous to the one in which application is invited i.e.31-08-2009, should be either of CIL/PSU /Any Govt. Deptt.

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Three similar completed works each costing not less then the amount equal to 40% of the estimated cost.

OR

Two similar completed works each costing not less then the amount equal to 50% of the estimated cost.

OR

One similar completed works each costing not less then the amount equal the 80% of the estimated cost.

- ii) Similar work means:-Supply of HARDWARE/SANITERY MATERIALS.
- The tender documents can be had from the Office of Personnel Manager (Admn.) Koyla
 Bhawan, Dhanbad from 05-10-2009 on production of credential in support of eligibility
 criteria, relevant terms of NIT & thereafter, requisite cost of tender documents in the form
 of each or Bank Draft of Nationalized Bank in favour of Bharat Coking Coal Limited,
 Payable at Dhanbad.

- 3. The sealed offers are to be submitted in two parts. The first part "Part-I i.e Techno Commercial Bid" should contain the technical details with technical specification credential of work done and commercial terms without price. The second Part-"Part-II i.e. PRICE BID sealed separately should contain the details of price only. Both the envelope should be super scribed with the tender reference & must mark Part-I & Part-II respectively.
- 4. The tender will be received on 07-10-2009 up to 1.30PM in the Office of Personnel Manager (Admn.)KBA, Dhanbad, Part-I (Techno Commercial Bid) will be opened on same day at 3.30PM in presence of intending tenderer whose authorized representative. The Price Bid i.e. Part-II of only those tenderer whose Part-I is found to be Techno Commercial acceptable to BCCL, will be opened later on.
- The experience as given in the eligibility criteria should be in the name and style In which tender is filled. The experience in the name of some other firm/Company will not be considered for this purpose.
- The tenderer has to submit permanent account No.(PAN),TIN NO./Particulars of registration number with appropriate Sales Tax Authorities.
- Conditional tender will not be accepted.
- The validity of the tender will be 06(Six months from the date of opening Bid i.e. Part-II.
- The Management of BCCL reserves the right not to make any procurement against this tender without assigning any reasons.
- Commercial terms & Conditions as Per Annexure-A.



PERSONNEL MANAGER ADMN.)KBA

DISTRIBUTION:

- All Area CGMs/GMs For display in Notice Bioard.
- H.O.D.(ADMN.), BCCL.
- C.V.O. BCCL.
- 4. G.M.(System), BCCL-For logging of NIT on our Website.
 - Notice Board, Koyla Bhawan.

COMMERCIAL TERMS

1. (A) PART -II i.e. Price Bid should contain the following.

Rate (Price) must be quoted FIRM & FOR Destination including all taxes (Sales Tax / VAT /Excise Tax applicable)

NOTE: The rate must be indicated both in figure and words. If there is difference between both ,the amount appearing in words shall be taken for Consideration.

 VALIDITY: The offers must be valid for acceptance for a period of 06(Six)

months from the date of opening Price Bid i.e. Part-II.

- ULTIMATE CONSIGNEE: The materials may be consigned to the Store of BCCL (HQ.), Koyla Bhawan.
- PRICE VARIATION: Only FIRM Price shall be quoted. No price variation will be allowed during the pendency of the contract.
- PAYMENT TERM: Bill will be submitted by the tenderer after supply of materials & after acceptance of the materials by the consignee. The same will be processed for payment within 30 days.
- DELIVERY: As per NIT the delivery schedule quoted in the offer should be firm & final. Delivery will be counted from the date of receipt of the order. Failure to supply of the materials in time may attract penalty.
- 7. GUARNTEE/ WARRANTY: If the order is decided to be placed on the bidder, the bidder should confirm against the clause that in the event of any failure of performance due to defects in materials, workmanship etc. the Management shall promptly notify the supplier in writing of any claims arising under this warranty. The repairs, replacement or rectification work shall be carried out by the supplier at site at no cost to the purchase within 21 days of settlement of warranty claims. The warranty period would be 01 (one year) from the date of supply of the materials.
- 8. All the papers of tender documents must be signed by the tenderer.

ANNEXURE ... At

Styal	NAME OF THE MATERIALS	ODANIE TY	SPECIFICATION
1.	PHENYFIL	200 Tin	Make Eagal - 05 Ltr. each Tir
20	AROMO X	200 Bottel	Make-Drolia
30	HARP IC	300 Battel	
· -	VII FOWDER	300 KG.	Make-Hindustan Lever.
50	LUX (SMATA)	403 PC.	do
50	DUSTER THIN FOR GLASS	400 PC.	Goof Quality
7.5	DUSTER THICK	500 PC.	-do-
0	PHOOL JHAROO	500 PC.	was COsso
0	NARIYAL JHAROO	500 PC.	C O
0.	CDONIL	400 PC.	50 Grm. P.Picto
1.	NETHLENE EDIA	75 KG.	Bandal Chemical 500 Cam. in Five
2.	POOM SPRAY	100 Bottel	GODREJ
3.	HIT SPRAY	100 BOTTEG	
4.	FORCE PUND	100 PC.	Good Quality
5.	BLEACHING POWDER	200 KC.	-30-
5.	ACID	200 BOTTEL	Araoli,
7.0	DOOR CLOSER	200 PC.	-do-
5	Le Dad	100 P.S.	-do-
10	MICKET PLASTIC	199 P.C.	-do-
	PWASTIC MUS	200 745	-60.
0	LOCK -5 DEVEN	200 F in	MAKENGODESS
	LOCK -6 LEVER	100 P.C.	MAKE- CODRET
à	LOSK -7 LEVER	100 P.C.	MAKE

NOTE : - PLEASE ENGLOSE SAMPLE .

