BHARAT COKING COAL LIMITED (A Subsidiary of coal India Ltd.) Eastern Jharia, P.O.-Bhowra, Dhanbad Office of the General Manager

Website: http://bccl.compdi.co.in Under Jurisdiction of Dhanbad Court only,

Ref. No. BCCL/EJA/MM(P))/F- Tender/09-10/ 5363

Date 3.6.2009

NOTICE FOR INVITING TENDER FOR SUPPLY OF BEARINGS.

DUE DATE & TIME FOR SUBMISSION : 29.06.2009UPTO 1:00 P.M.

DUE DATE & TIME FOR OPENING : 29.06:2009 At 3 P.M.

REQUIRED AMOUNT OF EARNEST MONEY : Rs. 4580.00

Sealed tender are invited in duplicate only from the proven manufacturers or

 their authorized sole selling agents/distributors authorized by their manufacturer for supply Bearings to offer against this tender as per Annexture "A".

(Proven means those manufacturers who have supplied the similar items(s) in BCCL against supply order or they are supplier of similar item(s) in other subsidiaries of CIL or any other Govt. Depts./ Undertakings. Those Tenders who did not supply the similar items for last 3 years to BCCL or any other subsidiaries of CIL or any Govt. undertaking/ Depts. will not be considered proven one for proof of provency they must enclose the supply order copies of similar items along with the offer order for successfully supplied quantity during proceeding 3 years should not be less than 40% of our Tendered quantity. Similar items means the item which are in tender period will be calculated as on the date of tender opening.

Application fee for tender document (tender document cost). Rs. 1000/-(non refundable) shall be payable by Demand Draft drawn in favour of Bharat Coking Coal Limited on any scheduled Bank payable at its branch at Dhanbad.

3) Earnest Money: @ 2% of Estimated value Rs.4580/—
Earnest Money/ Bid Security is to be deposited in the form of irrevocable Bank: Guarantee (from Scheduled Bank/ Branch acceptable to the owner) with validity 28 days beyond the validity of the Bid in the format given in the Bid Document. Certified Cheques and Demand Drafts will also be acceptable as Earnest Money/ Bid Security drawn in favour of Bharat Coking Coal Limited on any scheduled Bank payable at its branch at Dhanbad. Earnest Money/ Bid Security of the unsuccessful bidder shall be refundable as promptly as possible after opening of Price Bid and finalization of the tender and shall bear no interest.

 State/Central Govt. Organization / PSU & Valid DGS & D/NSIC registered (for tendered Items), firm shall be considered for exemption for submission of EMD/Security money, if they can produce documentary evidence.

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Payment Term: 100% within 30 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill, whichever is later by the consignee.

Delivery: - To commence immediately and to be completed within 8 weeks.

Tenderer must submit a copy of Sales Tax Registration No. & VAT / TIN No.

- The bidder should confirm their acceptance of price fall clause & L.D. Clause as per BCCL standard rule.
- Consignee: Depot officer, Sudamdih Coal Washery. E.J. Area.
- Inspection of the materials: Engineer, Sudamdih Coal Washery.

11. Rates must be quoted F.O.R. Destination basis.

12. General Terms and conditions

Tender will not be accepted after due date and time for submission.

ii) We can increase or decrease the tendered quantity before due date and time of tender.

Bharat Coking Coal Limited reserves the right to accept or reject any or all offers in part or in full without assigning any reason thereof. No dispute of any kind can be raised against this right of the buyer in any court of law or elsewhere.

A Tenderer is required to submit his offer in sealed covers giving reference to this Tender Notice No. and date, containing offers in two parts, i.e Part-I & Part-II as specified in the tender documents. Part-I & Part-II should also be in sealed covers clearly super scribing as Part-I & Part-II on the respective envelopes giving reference to the Si. No. of the work and the work description for which he is submitting his tender.

v) The company shall not be responsible for any delay/ difficulties / inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available.

during the period of sale of tender paper.

- The bidders, who will download the tender documents from the website of the company, will be required to pay the cost of tender documents (application fee) by Bank Draft drawn in favour of Bharat Coking Coal Limited on any scheduled Bank payable at its branch at Dhanbad at the time of submission of tenders. In this respect any Bank Draft, to words the cost of tender document, prepared after scheduled closure of sale of Tender Documents ie; 27.06.2009 till 1.00 PM shall render the tender liable for rejection.
- vii) contractor shall provide foot-wears, helmets and other protective equipments, to his employees as provided in the law, at his own cost. In case of failure on the part of the contractor to provide these Protective equipments, the company may provide the same to the employees at the cost of the Contractor.
- viii) The company shall not be responsible for any delay/ difficulties / inaccessibility of the Down loading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.
- The bidders must give a declaration that they have not been banned or de-listed by any Govt. or Quassi Govt. agencies or PSUs. If a bidder has been banned by any Govt. or quassy Govt agencies or PSUs this fact must be clearly stated and it may not necessarily be a cause for disqualifying them/ if this declaration is not given the bid will be rejected as non responsive.

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Bharat Coking coal limited reserves the right not to make any procurement against this tender without assigning any reason.

All pages documents should be signed and have Co's Seal. This is must.

Erased & over written quotation/tenders are summarily rejected unless corrections are

authenticated with the tenderers signature. xiii)

Guarantee - 12 months from the date of fitment or 18 months from the date of supply.

13) Availability of Tender Documents

Tender documents including terms and conditions of work, shall be available on payment, from the following places, during the periods as stated below: From 09.06.2009 to 27.06.2009 Time: From 10.00 AM to 4.00 PM (on all working days -during

the working hours of the office)

Office of the General Manager, Eastern Jharia Area, Bhowra, Place: P.O.Bhowra, Dist. Dhanbad - Jharkhand -828302

Validity period of offer

The rates offered in Part II should be valid for 120 (One hundred twenty) days from the date of opening of Part I of the tender. Part II envelopes will be opened only in respect of such tenderers as are found valid after scrutiny of part I.

15 .Receipt of Tenders

Tenders are to be received in sealed covers as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad, Jharkhand - 828302.

- up to 1.00 PM on 29.06.2009.

Opening of Tenders

Tenders will be opened as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad - Jharkhand -828302.

- At 3.00 PM on 29.06.2009.

The company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one tenderer, at its sole discretion.

> (Purchase) Area Manager Eastern Jharia Area.

DISTRIBUTION:

General Manager (System), BCCL , Koyla Bhawan - with a request to publish this NIT on Company's Web site. The downloading facility for the NIT along with tender document should be available during the period of sale of tender paper. One hard copy along with the soft copy of the NIT is being enclosed herewith.

Copy to:

General Manager, E.J.Area

General Manager (System), BCCL, Koyla Bhawan

C.V.O., BCCL, Koyla Bhawan

Addl. General Manager, E.J. Area.

Area Manager (E&M), E.J. Area/ Project officer, Sudamdih Coal Washery.

Materials Manager, Bhowra Regional Store

Project Officer, Shaft Mine, Sudamdih

Area Finance Manager, E.J.Area./ Chief Cashier, E.J.Area. Notice Board, E.J.Area./ All Units

ANNEXTURE -A

No. Description of m	naterials	figle a gradu	Quantity
1. D.R. Roller Bearing 1	No. 22326	Steel cage	04 nos.
2do-	22217K	do	12 nos.
3do-	22222 K	do	02 nos.
4. S.R. Ball Bearing	6216	do	05 nos.
5d0-	6320	do	05 nos.
6do-	7320	do	03 nos.

NB; 1.Only Steel Cage Bearings will be acceptable

2.Make must be quoted.

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3.Import documents must be required at the time of supply for imported Bearings.

4. It should be ensured that the Bearings are supplied in the original packing

Dealers / Distributors must provide a certificate stating that the Bearings supplied are genuine and imported.

6. Valid dealership certificate with price list must be enclosed

 If time permits pre-despatch inspection may be carried out by the manufacturer / Representative of the consignee and duly sealed with his signature.

Area Manager (Purchase)

E..J.Area