DHARAT COAL COAL LTD.  
A Subsidiary of Coal India Ltd.  
OFFICE OF THE CHIEF GENERAL MANAGER (WIA)  
R/O. MOONDIR, DIST. DIBANGAD.  
E-mail: rai1d4gmsify.com  
Under the jurisdiction of the Ministry of Coal.

Tender No.: BOC/WIA/RND/MM/MM/AP-20/09-10/  2.076  dt. 6.6.09

The date & time for submission of bids:
- The date & time for opening bids:

10.7.09 at 1.00 P.M.  10.7.09 at 3.00 P.M.

Required amount of Bank Draft: Rs. 229/- only.

(please see clause No. 17)

Dear Sir,

Subject: Inviting Tenders for supply of  
Bearings & Bearing Block for Moonidih

1. Sealed Tenders are invited from the recognized manufacturers or their Authorised sales agents/distributors, who are ready to supply against the tender for supply of bearings & bearing blocks for Moonidih.

2. The name of the manufacturer who have supplied the similar items in BOCCL or Areas or against H.Q. Supply Order, for the supply of similar items(s) in other subsidiaries/Areas of CIL or any other Govt. Deptts./undertakings will be considered. Those tenders are who do not supply the similar items(s) for last 3 (three) years in BOCCL or Areas of BOCCL or any other subsidiaries of CIL or any Govt. Deptts./undertakings will not be considered. Proven and for prove of proven tender, they must enclose the supply orders of similar item(s) along with the offer. Order for successfully supplied quantity at the preceding 2 (three) years should not be less than 40% of our tendered quantity.

3. The sealed Tenders should be submitted by the date and time mentioned above.

4. Tenders will be opened in the presence of the T. C. M. of the undersigned and the undersigned or the representative(s) of the concerned Fare. Office of the T. C. M. W.I. Area, Bharat Coking Coal Co. Ltd., Bokaro, will be notified at least 24 hours before the date and time of opening of the tender.

Tender will be cancelled if any tender is not received on the specified date and time.

Date: 6.6.09

[Signature]

[Name]

[Position]

[Address]
4. Tender sent through telegram, telex, fax or e-mail will not be considered.
5. The details of technical specification of required item is as per annexure 'A'.
6. Quotation against the tender enquiry must be submitted in the following way:

| i) 'A' Technical details with technical specifications. | It should be in Part I |
| ii) 'B' Commercial terms and conditions without price | Techno-commercial Bid |
| iii) Price Only | It should be Part II |
| | Price Bid |

7. (a) The offers are to be submitted in two Parts. The first Part 'Part-I, i.e., Techno-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 date of opening and must mark 'Part-I'.
(b) The second "Part-II, i.e., Price Bid" should contain the details of price only. The envelope should be sealed superscribed with the tender number and date of opening and must mark "Part-II".

Sealing of the envelope must be only by sealing wax/embossed with the logo of monogram of the tenderers. The name and address of the bidders must also be indicated on the envelopes. Please note that the envelopes sealed by only gum or stapled shall not be considered/accepted. The two sealed envelopes i.e., Part-I (Techno-commercial Bid) & Part II (Price Bid) thereafter should be put in another envelope superscribing "Tender Number & Date of opening on........" and Bids enclosed on the TOP LEFT CORNER of this envelope.

10.7.09

(c) Part-I (Techno-commercial Offer) will be opened on the due date of tender opening in the presence of the authorized representative of the attending bidders.

Note:
(i) Tenders not submitted in the above manner will not be accepted.
(ii) If Tenderers disclose their price in the Techno-commercial Bid (Part-I) the offer will be resealed and will be treated as invalid offer by tender opening committee.
(iii) The second Part, "Part-II, i.e., Price Bid" should contain the details of price only. The envelope should be sealed superscribed with the tender number and date of opening and must mark "Part-II".

The Part Price Bid should contain the following:
1. Rate (prices) must be quoted FOB & F.O.R. destination basis with the following breakup:
   (i) Ex-works Price,
   (ii) Freight, Insurance, Packing and forwarding charges on lump-sum basis if any,
   (iii) Excise duty if applicable (It will be payable extra on Ex-works price basis) against Documentary evidence,
   (iv) Sales Tax (It will be payable extra as applicable).

v. Guarantee: Standard guarantee will be applicable i.e. 12 months from the date of fitment or 18 months from the date of supply whichever is earlier.
The rate must be quoted Firm till execution of order and F.O.R. destination basis.
- The rates should be inclusive of packing and forwarding, freight & Insurance charges.
- If the rate is inclusive of Excise duty, they must indicate the applicable rate of Excise duty in the Technical Bid, i.e. "Part-I".
- The rate must be indicated both in figure and in words. If there is a difference between two, the amount appearing in the words shall be taken for consideration.
- Conditional discount including quantity discount will not be considered for comparative purpose. Cash discount or prompt payment discount will also be treated in the same manner. However, only un-conditional discount will be taken into account for comparative evaluation to ascertain the competitiveness of the tender.

The Price Bid i.e. Part-II of only those tenderer whose Part-I is found to be techno-commercially acceptable to B.C.C.L. WJ Area will be opened later on. Date and time of opening will be suitably be intimated to such bidders whose offers are found techno-commercially acceptable.

9) Payment Terms: The following terms will be govern this tender:
Tenderers are requested to not put any additional conditions in their offer and shall quote strictly as per terms of payment as follows:
100% payment shall be made within 30 days on receipt and acceptance of material at site by the consignee.

10) Liabilities and damages: As per general terms and conditions Std. No. 18.

11) Validity: The offer must be valid for acceptance for a period of 6 (six) months, i.e. (180 days) from the date of opening tender. Offers will not be permitted to be withdrawn during this period.

12) Price variation: The rate offered in price bid should be on firm basis with no escalation chance whatsoever during the purchase contract.

13) Earnest Money:
(a) An earnest money of Rs. 22,91/- in term of Bank Jm" of any schedule Bank drawn in favour of Bharat Coking Coal Limited Payable at Dhanbad must accompany the Part-I (Techno-Commercial offer) otherwise offer shall be considered unresponsive.
(b) If it is accompany the Part- II (Price Bid) it will be presumed that tenderer did not deposited the requisite earnest money, and their offer shall be considered unresponsive. For an unsuccessful tenderer's earnest money shall be refunded immediately after finalisation of tender, with approval of competent authority. The tender money/earnest money will be immediately with interest. These shall be refunded immediately after opening tender, or (ii) to submit order acceptance within 15 days from the date of order.

14) Security Money deposit: Successful tenderers will be required to deposit security money in the form of Bank Draft of any schedule Bank drawn in favour of Bharat Coking Coal Limited Payable at Dhanbad for 10% of the total value of the order including taxes, duties, transportation charges etc (value means FOR destination price) within 15 days from the date of receipt of order.

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In case the firm fails to submit the same, the order will be cancelled and the case will be processed as under elsewhere and the firm’s performance will be kept recorded for future dealing with them.

For successful tenderers EMD will be adjusted against security deposit, which will be refunded to them 30 days of execution of the contract. For unsatisfactory performance and or contractual failure, the security money shall be forfeited. Please confirm acceptance of this clause.

5) State/Central Govt’s organisation/GSEB, Valid DGSA/DG/NSIC registered (for tendered items) firm will be considered for exemption for submission of EMD/Security money, if they can produce documentary evidence issued by Govt’s Authorities for according such exemption. All such documents should be self attested & also duly attested by the Notary Public.

16) Delivery Period: The............ x x x x x x x x x x x: within 30(thirty) days from the date of issue of order.

17) Printed terms and conditions of the tender shall not be considered. Tenderers are requested to report their offer complete in all respects upon going through all details furnished in the tender and confirm compliance to each point in the "Part-I". All the pages of the tender document must be signed with companies seal. Erased and/or written correction will be summarily rejected unless corrections are authenticated with the tenderer’s signature.

18) Handwritten offer will not be accepted; it must be typed.

19) In the event of failure of supply the materials within the stipulated delivery schedule, liquidated damages charges will be recovered at the rate of 0.5% of the value for each week or part thereof exceeding 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL W1 Area also reserve the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

20) Tenderers who submit different offers for different items, which affect the quoted price of the firm within validity period of the offer, will be treated as invalid offer and action against such tenderers as per EMD procedure shall be taken.

21) Details regarding location of works to be included in "Part-I", i.e. Techno-commercial offer. BCCL reserves the right to carryout pre-dispatch inspection during manufacturing process if necessary.

22) Price Fall Clause will be applicable

11) The Price quoted for the stores supplied under the contract by the supplier shall, in no circumstances, be less than the prices at which the supplier sells the stores of identical description to any other organisation or of similar description to any other organisation at a price lower than the price enjoyable under this contract. The supplier shall forthwith notify such reduction of price to the concerned concerned under intimation to CC, W1A, 2001, Momdeth Theatre, and the price payable under the contract for the stores supplied after the date of issuing this intimation of such reduction or sale, shall stand corresponds proportionately reduced. The above stipulated will not, however, apply to export sales by the supplier.

The bidder should confirm their acceptance of the above clause.

23) BCCL, W1A reserves the right to reject or to accept any tender fully or partially without any reason whatsoever.
Brgs., For STL Conv., AM-50 R/Header Machine, different belt conv. of MLD 20/210, pits & Vertical Sec. Moonidih.

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<tr>
<th>Sr.</th>
<th>Item Description</th>
<th>Qty.</th>
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<tr>
<td>1.</td>
<td>D.R. Roller Bearing 22314 E (Steel cage)</td>
<td>04 Nos.</td>
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<tr>
<td>2.</td>
<td>D.R. roller bearing 22211 E (Steel cage)</td>
<td>04 Nos.</td>
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<tr>
<td>4.</td>
<td>Bearing Block 536</td>
<td>02 Nos.</td>
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<td>5.</td>
<td>-do-</td>
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<td>6.</td>
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<td>7.</td>
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<td>11.</td>
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<td>02 Nos.</td>
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<td>12.</td>
<td>Angular contact ball bearing No. 7217B</td>
<td>02 Nos.</td>
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<td>(Steel cage), Make- SKF/NTN/FAG.</td>
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<tr>
<td>13.</td>
<td>Angular contact ball bearing No. 7313</td>
<td>02 Nos.</td>
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<td></td>
<td>Make- SKF/NTN/FAG.</td>
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Terms & condition:
1. It should be ensured that the bearings are supplied in the original packing.
2. Pre-despatch inspection may be carried out by the manufacturer representative or the consignee and duly sealed with his signature.
3. Dealer/Distributor must be provide a certificate stating that the bearings supplied are genuine.
4. While submitting the bills seller should enclose a certificate from the manufacturer to the effect that the bearings supplied to BCCL/WIA are actual supplied to the seller by them.
5. Price certification: Please certify in your offer the price charged are minimum being charged to any Govt. /Semi-Govt, organisation or other subsidiaries of CIL/PSU also.