

**BHARAT COKING COAL LIMITED**

(A Subsidiary of Coal India Ltd.)

Koyla Bhawan, Koyla Nagar

Dhanbad -826005

EOP/8311  
28/7/09

Ref.No.BCCL/E&amp;M/Crusher roll rep. /09/ 9012-18

Date :27/07/2009

**TENDER NOTICE NO. 01 / 09-10**

Sealed tenders are invited in two parts in two separate envelopes and both envelopes placed in one envelope for Supply of Special Electrodes & repair of Crusher Roll Drum. The envelope containing Technical Bid should contain all technical & commercial details, experience certificate, copies of work order for similar works etc. & superscribed on the envelope "Technical Bid Part -A" along with Tender Notice No., due date of opening etc. Price Bid which contains price part only & super scribed on the envelope as "Price Bid Part B" along with Short Tender Notice No. & date.

Both Part "A" & Part "B" envelopes are to be enclosed in one envelope with Tender Notice No., Due date etc. super scribed on the envelope for the followings:-

Sl No	Particulars	Quantity	Estimated cost	EMD	Completion period	Cost of Document
1.	Special Electrodes for joining - 4 mm size (E104 of Ador Fontec, 660NH of L&T Eutectic, 900 ELH of Diffusion/ or equivalent in other reputed brand)	360 Kg.	Rs 322476.00	Rs3224.00	One month (for supply of electrode)	Rs 250.00
2.	Special Electrodes for Chamfering/Gauging. (E901 of Ador fontec, champertrode of L&T Eutectic, Super-gauge of Diffusion or equivalent in other reputed brand) - size 4mm	200 Kg.				
3.	Labour charge for repair of Crusher Roll	4(four) Nos.			Within four months after supply of electrodes (CWEB is to provide repairable crusher roll within this period	



TERMS & CONDITIONS

1 a) Tender documents including terms and conditions of work shall be available from the office of CE(E&M) HQ during normal working hours from 10.08.2009 to 17.08.2009 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

b) Tender shall be submitted either in English or in Hindi.

c) On receipt of firm order the successful tenderer shall send their acceptance of the order within 10 days of issue of the order.

d) The validity period of the tender/ offer shall be 120 days from the date of opening of the 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 wholly or partly, without consent in writing of the Company.

e) The Tender Notice shall be deemed to be the part of the order.

f) The company reserves the right to reject any or all the tenders without assigning any reason whatsoever and to split up the order between two or more tenderers or accept the tenders in part and not in entirety.

g) The tenderer must submit alongwith the tender authorized dealership certificate of manufacturer for Electrodes.

2) RECEIPT OF TENDER:

The tenders will be received in the office of the Chief Engineer (E&M) upto 3 PM of 17/08/2009.

3) OPENING OF TENDER:

The tenders will be opened in the office of the Chief Engineer (E&M) at 3.30 P.M on 17/08/2009.

4) ELIGIBILITY CRITERIA

i) Average Annual financial turnover during the last 3 years, ending 31<sup>st</sup> March of the previous financial year, should be at least 30% of the estimated cost.

ii) Experience of having successfully completed works during last 7 years ending last day of month previous to the one in which applications are invited should be either of the following :-

a) Three similar completed works each costing not less than the amount equal to 40% of the estimated cost. Or

b) Two similar completed works each costing not less than the amount equal to 50% of the estimated cost. Or

c) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

iii) Subcontractors, Public Sector or Undertakings, State owned or controlled, shall be eligible to be engaged with



5) (a) DELIVERY:

The duration of the supply of electrodes shall be one month. Part delivery of the items will be accepted within overall completion period. Repair of Crusher roll is to be completed within 4 months from the date of receipt of Electrodes at CWEB.

(b) CONSIGNEE:

Depot Officer, Godhur Regional Store,  
Kusunda Area  
P.O.Gondudih, Via Kusunda  
DHANBAD(Jharkhand)

6) (a) PAYMENT TERMS: 90% payment against SRV for supply items will be made within 30 days from the date of receipt of electrodes and accepted after physical inspection at consignee end of BCCL. Balance 10% of spares value & 100% repairing cost will be paid after successful repair & acceptance of Crusher Roll at CWEB for which a certificate from Dy.CE(E&M),CWEB of satisfactory completion of work is to be submitted with the bill of repair works. Bills are to be paid after counter signature of CE(E&M).

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

7) GUARANTEE:

The items shall be guaranteed for physical soundness/rated performance for a period of six months from the date of supply & repair. During guarantee period, the supplier shall attend to the problem, if any, and rectify the defects.

8) TRANSPORTATION: The supply should be made on FOR destination basis. Transportation/Insurance charges etc. shall be borne by the supplier.

9) SECURITY DEPOSIT

In case of successful tenderer, Security Deposit equivalent to 5% of the order value has to be deposited by Demand draft drawn in favour of Bharat Coking Coal Ltd. payable at Dhanbad which will be refunded on successful completion & acceptance of the electrodes & repaired Crusher rolls on achieving the predetermined minimum guarantee period, specified above. The Security amount shall be deposited by the tenderer within 15 days from the date of placement of order.

10) LIQUIDATED DAMAGE: @  $\frac{1}{2}$ % of contract value for each roll per week of delay limited to 5% of the total order value will be imposed in case of delay in supply of items & Repair of Crusher roll. LD will not be imposed on the jobs completed within completion period.

11) INSPECTION:

Inspection of the electrodes & Repair of Crusher roll will be carried out by Dy.CE (E&M),CWEB or his authorized representative at consignee end.

12) This tender notice may be downloaded free of cost from BCCL Website

" <http://www.bccl.cmpdi.co.in> "

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13) The tenderer will have to furnish the certificate that no change/modification has been done in the content downloaded from the Website .

14) Repairing job will be done at East Basuria Central Workshop. Angle & alignment of sleeve holder must be maintained as per approved drawing.

15) Providing workers for repairing & supervising the repairing job is the responsibility of tenderer.

16) Any accident occurred with tenderer workers is the responsibility of tenderer.

17) Electrical welding machine with power will be provided by BCCL at central Workshop East Basuria.

18) The tenderer will have to furnish the certificate that quoted rates are the same as supply to other company of Govt of India Undertaking, applicable for one Year.

19) The tenderer must have registration for Service Tax required as per statute.

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

Yours faithfully,

Chief Engineer (E&M)/CHP/WB.  
BCCL, KOYLA BHAWAN

Distribution:

1) ~~CGM(E&M)~~, BCCL, KOYLA BHAWAN

✓ 2) GM(SYSTEM), BCCL, KOYLA BHAWAN -

3) ALL TC members - with the request to attend during tender opening

4) Dy.CFM(P&P), BCCL, Koyla Bhawan

5) Dy.CE(E&M)/CWEB.

6) Notice Board East Basuria Central Workshop.

7) Notice Board Koyla Bhawan.

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CHECK LIST

(Documents to be enclosed with the Tender)

Please tick here:

1. EMD \_\_\_\_\_
2. Technical specification  
in support of the offer \_\_\_\_\_
3. Sales tax certificate \_\_\_\_\_
4. Copy of certificate of registration  
Under contract labour law, if reqd. \_\_\_\_\_
5. Copy of work order for similar type of works  
done in BCCL, CIL or its Subsidiaries,  
Public Sector Undertakings, State Govt. etc. \_\_\_\_\_
6. Documentary evidence experience of having  
successfully completed works during last 7  
years ending 31<sup>st</sup> March of last financial year  
(as per qualification criteria mentioned elsewhere  
in this document) \_\_\_\_\_
7. Documents for average Annual financial turnover  
during the last three years ending 31<sup>st</sup> March of the  
previous financial year (should be at least 30% of  
the estimated cost) \_\_\_\_\_

Tender for Work

I/We hereby tender for work " Repairing of Crusher Rolls" as per work specified in the under written memorandum for a completion period of one month for supply of electrodes & four months for repair after supply of electrodes 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 Electrode & Repairing of Crusher Rolls
2. Quantity : As specified in the Bill of quantity of the tender
3. Earnest Money : Rs 3224/-
4. Date of completion : One month for supply of electrodes & four months for repair after supply of electrodes
5. Deviation from NIT  
(Please delete if not applicable) :
6. Details of deposit of  
Tender document charges :

Signature of Tenderer

Name:

Address :

Official seal

Bill of Quantity for repairing of Crusher Roll

Sl.No.	Particulars	Quantity	Rate	Amount
1.	Special Electrodes for joining - 4 mm size (E104 of Ador Fontec, 660NH of L&T Eutectic, 800 ELH of Diffusion/ or equivalent in other reputed brand)	360 Kg.		
2.	Special Electrodes for Chamfering/Gauging. (E901 of Ador fontec, Champetrode of L&T Eutectic, Super-gauge of Diffusion or equivalent in other reputed brand) - size 4mm	200 Kg.		
3.	Labour charge for repair of Crusher Roll	4(four) Nos.		

Total: \_\_\_\_\_

Signature of the tenderer  
with seal