



TENDER NO- BCCL/EDP/F-79/2010/

DATE:

DUE DATE & TIME FOR SUBMISSION: 29.12.2010 up to 3.00 p.m.**Sale Period of Tender Paper : 07.12.2010 to 28.12.2010****DUE DATE & TIME FOR OPENING : 29.12.2010 at 3.30 p.m.****Required Amount of Earnest Money : Rs.1,365.00****Cost of Tender Paper : Nil****NOTICE INVITING TENDER**

Name of the Work : Notice Inviting Tender for supply, laying, installation, integration and commissioning of Network items at different departments of Koyla Bhawan of BCCL.

Sealed tenders are invited in duplicate for supply, laying, installation, integration and commissioning of Network items and further extension of LAN points at different departments of Koyla Bhawan of BCCL as per the specifications mentioned below:

Sl. No.	Items description with Technical Specification	Quantity.	Unit
1.	24 port unmanaged Ethernet Switch (Rack Mountable) Port - 24 x 10/100 Base Tx Ports D-Link make with following specification:- auto-sensing Communication Mode - Full - Duplex General Features - AC Adapter LED Status Indicator MDI /MDI-X Switch 19" RACK -Mountable UPLINK Network status Indicators- Link Status Power Speeds supported - 10 Mbps and above	1(One)	Nos
2.	8 port unmanaged Ethernet Switch ; 10/100 Base Ports D-Link make with following specification:- auto-sensing Communication Mode - Full - Duplex General Features - AC Adapter LED Status Indicator UPLINK Network status Indicators- Link Status Power Speeds supported - 10 Mbps and above	7(Seven)	Nos
3.	Cat5e UTP Cable (Box of 305 mtrs)	4 (Four)	Boxes
4.	Cat5e UTP Information Outlet with surface mounting box	36 (Thirty Six)	Nos
5.	Cat5e UTP Patchcord 3 mtr.(Factory crimped)	36 (Thirty Six)	Nos
6.	Indoor UTP cable laying through ISI Marked PVC pipe (As per actual)	1000(One Thousand) Approx.	Mtrs
7.	RJ - 45	36 (Thirteen)	Nos

1. The offers are to be submitted before the closing date and time as mentioned above.
2. Tender Paper can be received from the office of the GM(System) , BCCL , Koyla Bhawan, Dhanbad during working days and working hours from 07.12.2010 to 28.12.2010 or it may be downloaded from BCCL's website www.bccl.cmpdi.co.in .

3. Tenders may be deposited in person by the tenderer in the tender box kept at EDP department, office of GM(Systems), Bharat Coking Coal Limited , Koyla Bhawan, Koyla Nagar, Dhanbad or sent by post or courier to the above address. Bharat Coking Coal Limited, however, do not take any responsibility for loss of tender in transit, Postal delay etc. A tender which has not been received on the due date and before the time of opening of the tender, the same *will* not be considered. No relaxation in this respect will be entertained.
4. Tenders sent through telegram, telex, Fax or E-Mail will not be considered.
5. Quotation against this Tender Enquiry must be submitted in the following way:
 - 5.1) In Part I:
 - i. Technical details with technical specification
 - ii. Commercial terms without price.
 - 5.2) In Part II:
 - i. Price only - it should be in Part II- Price bid (As per Annexure – "A")
6. The offers are to be submitted in Two Parts:
 - a. 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 "Part-II i.e. Price Bid" should contain the details of price only. The envelope should be sealed, superscribed with the tender number and the date of opening and must mark Part II.
7. Both the above envelopes should be put in another envelope which should be sealed, superscribed with the tender number and the date of opening with the bidders name and address.
8. Part - I (Techno commercial Offer) will be opened on the due date of tender opening in presence of the authorized representative of the attending bidders

NOTE

- a) Tenders not submitted in the above manner will not be accepted.
 - b) If tenderer disclose their price in the techno-commercial bid (Part-I), the offer will be re-scaled and will be treated as invalid offer.
9. The price bids i.e. Part- II of only those tenders whose Part- I is found to be techno-commercially acceptable to BCCL will be opened later on. Date and time of opening will suitably be intimated to such bidders whose offers are found techno-commercially acceptable.
 10. **Earnest Money:-** (A) Earnest Money of Rs. **1,365/-** in the form of Bank Draft /Banker's cheque of any schedule bank drawn in favour of Bharat Coking Coal Limited payable at Dhanbad must accompany the part- I of the offer i.e. the first envelope containing Technical & Commercial terms; failing which the offer will be considered unresponsive and will be ignored.
(B) For unsuccessful tenderers; the Earnest Money will be refunded immediately after finalization of the tender; The Earnest Money will be forfeited if any tenderer withdraws their offer before finalization of the tender without any valid and acceptable reason.
(C) Those who are Central / State Govt. Undertaking' or are registered with D.G.S&D/NSIC/BCCL ancillaries for tendered items and who can submit copy of valid registration Certificate on the due date of the tender are exempted from furnishing Earnest Money.

11. Bharat Coking Coal Limited reserves the right to accept or reject any or all offers in part or in full without assigning any reasons thereof. No dispute of any kind can be raised against this right of the buyer in any court of law or elsewhere.
12. Printed terms and conditions of the vendor shall not be considered. Tenderers are requested to submit their offer complete in all respects maintaining serial number of items & terms and conditions as per tender documents along with all supporting documents failing which offer may not be considered & no further clarification on technical commercial aspects may be entertained.
13. Normally no deviation is acceptable to our tender documents. Terms and offers which are in deviation are liable for rejection without asking back reference to the tenderers. Offers as asked must be submitted complete in all respects.
14. Self attested copies of orders received from subsidiaries of CIL or any other Govt. Undertaking or Deptt for the quoted items must be submitted along with the offer in the Part-I (Techno-commercial offer).
15. The complete offer should be typed in the letter head of the tenderer (Hand written quotation will be summarily rejected) If firm's letter heads are not sufficient to accommodate technical and pricing details preferably bigger papers may be used , such sheets along with other pages of the offer should be signed and stamped by company's authorized signatory.
16. All pages of tender documents should be signed with company's seal. This is must and tenders will be rejected without seal and signature.
17. Erased/over written quotations will be summarily rejected unless corrections are authenticated with the tenderer's signature.
18. BCCL reserves the right to increase or decrease the tendered quantity by 20% of the NIT quantity against any/all the items of the tender.
19. The Bidder must mention the name of the make and model of the items offered. The bidder should submit the authorization certificate of the manufacturer of switch.
20. Tentative quantity has been indicated for items No. 6 . However, Payment of these items shall be made at actual after receipt of a Joint Certificate from successful bidder and GM(Systems), BCCL Koyla Bhawan or his authorized representative subject to maximum Of the Quantity mentioned.
21. Indoor cable laying:- The UTP Cat5e cable will be laid through 25 mm dia. ISI marked PVC pipe fixed on walls or through ceiling wherever available. The successful bidder shall be fully responsible for total installation inclusive of fixing and commissioning of switch, patch cord , information outlet and connectorisation of cables , interconnection with the existing LAN and client nodes at Koyla Bhawan.
22. All the equipments including the cabling done will be under warranty for a period of one year or manufacturer's warranty whichever is higher from the date of installation and acceptance.
23. For any clarification, the bidder may contact GM(System), BCCL.
24. All other standard Terms and conditions of BCCL will also apply for this Tender.

COMMERCIAL TERMS

1. Rates offered in the Price bid should be firm throughout the delivery and on "F.O.R. Destination basis" which is Koyla Bhawan, Dhanbad in this case.
2. Quoted landed Price should be inclusive of all Taxes and Freight, Insurance, Packing & Forwarding and duties etc with breakup. Rate of Service Tax also to be indicated if applicable.
3. The ranking of the tender commercially accepted firms will be only on modular basis and not on individual item basis.
4. All the 7(Seven) items are to be quoted on modular basis with individual price breakup of all the 7 (Seven) items in the price bid format only.

5. Validity:- The offer must be valid for acceptance for a period of 6(Six) months from the date of opening of tender. Offers will not be permitted to be Withdrawn during this period.
6. PRICE VARIATION: Only "FIRM" price to be quoted No price variation will be allowed during the pendency of the contract excepting for price fall clause.
7. 90% Payment shall be made by the Paying Authority within 30 days from the date of receipt, acceptance, installation of the equipments, cable laying and integration with the existing LAN at EDP Koyla Bhawan .Rest 10% will be kept as security deposit which will be released after six months of successful operation of equipments/accessories from the accepted date of installation.
8. Delivery , Installation & Commissioning within 6 weeks from the date of issue of the firm order. In the event of failure to delivery of the stores within the stipulated date/ period in accordance with the samples and/or specifications mentioned in the supply order and in the event of breach of any terms and conditions mentioned in the supply order, BCCL reserves the right to recover from successful bidder a liquidated damages, a sum not less than 0.5% (Half percentage) of the price of the stores which successful bidder has not been able to supply as aforesaid for each week or part thereof during which the delivery of such stores may be in the arrears limited to 10% of the price of the stores cost.
9. The price, charged for the stores supplied under the Contract by the supplier shall in no event exceed the lowest price at which the supplier sells the stores of identical description to any other organization till validity of the contract. If at any time during the said period the supplier reduces the sale price of such stores or sells such stores to any other organization at a price lower than the price chargeable under this contract the supplier shall forthwith notify such reduction or sale to the GM(Systems), Bharat Coking Coal Limited , Koyla Bhawan , Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced.
10. The bidder should fill up the mandatory form as per Annexure-B for e-refund.

The bidder should confirm the unconditional acceptance of all terms and conditions of the NIT by signing along with official stamp of the company at each page of this NIT and submit in the Part-I of their offer.

(S.KUMAR)
GM(Systems)
EDP Dept
BCCL, Dhanbad

Annexure – “A”

Price Bid Format

Sl. No.	Items description with Technical Specification	Quantity.	Unit	Rate per Unit (Including taxes, duties, FOR destination)	Total Value (Rate x unit)
1.	24 port unmanaged Ethernet Switch (Rack Mountable) Port - 24 x 10/100 Base Tx Ports with following specification:- auto –sensing Communication Mode - Full – Duplex General Features - AC Adapter LED Status Indicator MDI /MDI-X Switch 19” RACK –Mountable UPLINK Network status Indicators- Link Status Power Speeds supported - 10 Mbps and above	1(One)	Nos		
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7.	RJ - 45	36 (Thirteen)	Nos		

**Grand Total Value : (In Fig) :
(In words):**

FOR PAYMENT TO SUPPLIERS/CONTRACTORS**Annexure "B"**
IN TRIPLICATE**PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE
INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING
SYSTEM (ECS)**

(to be submitted in triplicate)

1	VENDOR /SUPPLIER/CONTRACTOR/ CUSTOMER'S NAME & ADDRESS : (with Telephone No & Fax No):	
2	PARTICULARS OF BANK ACCOUNT :	
	A. BANK NAME :	
	B. BRANCH NAME : (Including RTGS CODE)	
	ADDRESS :	
	TELEPHONE NO AND FAX NO :	
	C. 9-DIGIT CODE NUMBER OF THE : BANK & BRANCH (Appearing on the MICR cheque issued on the bank) or 5 digit code No of SBI	
	D.ACCOUNT TYPE : (S.B Account/Current Account OR Cash Credit with code 10/11/13)	
	E. LEDGER NO/LEDGER FOLIO NO :	
	F. ACCOUNT NUMBER(CORE BANKING) & STYLE OF ACCOUNT : (As appearing on the Cheque Book)	

3. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be Born by us.

Date :-

(_____)
Signature of the
Customer/Vendor/Supplier/Contractor

Certified that the particulars furnished above are correct as per our records.

(_____)
Signature of the Authorized
Officials from the bank