

**BHARAT COKIN COAL LIMITED**  
(A subsidiary of Coal India Limited)  
**WASHERY DIVISION**  
**SARAIDHELA : DHANBAD-828127 (JHARKHAND)**  
**Phone No.0326-2202002; Fax No.0326-2222644**  
(UNDER JURISDICTION OF DHANBAD COURT ONLY)

**NOTICE INVITING TENDER**

REF NO. 100130/02/05/Bearing/ /85

Date 06.07.10

DUE DATE & TIME FOR SUBMISSION	28.07.2010 upto 1 PM
DUE DATE & TIME FOR OPENING	28.07.2010 at 3 PM
REQUIRED AMOUNT OF EARNEST MONEY	Rs.13025/-
COST OF TENDER PAPER	NIL

(PLEASE SEE CLAUSE NO. 8)

( ONLY FOR INFORMATION AND NOT FOR DOWNLOADING)

To

M/s -----

Dear Sir

You are Invited to submit your TENDER FOR SUPPLY OF

**Bearings** for Moonidih CoalWashery

**As per details** furnished below:- **Material as per “ANNEXURE 1”**

**Additional Terms as per Annexure II &**

**Check List as per Annexure III**

Tenders are invited in duplicate for supply of tendered items from those to Whom this NIT has been issued of from Proven / Bonafide manufacturers or their authorized Sole / Selling Agents/ Distributors/ dealers or past suppliers of Washery Division,. Tenders should be submitted in Sealed cover duly superscribing our Tender No. & date due date and name of the Tender; strictly in the manner as described in clause No. 3 of this document .

2 Tenders may be deposited in person by the tenderer on by the tenderer on by post/ courier on or before the due date and time . Tenders shall be deposited in the Tender box kept in the office of the Dy.C.M.M.(P&S), Washery Division, Saraidhella.

3. (a) The offers are to be submitted in one / two parts. In case of two parts, the first 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 and the date of opening and marked as “Part-I”

(b) The second Part “ Part II i.e. price bid” should contain the details of price only. The eavelope should be sealed superscribed with the tender the tender number and the date of

opening and marked as “Part-II”.The Part- II i.e. Price Bid should contain the following:-

i) Rate (Prices) must be quoted on FIRM Price & FOR Destination basis with the following break up.

- (a) Ex- Works Price- if any
- (b) Freight, Insurance, Packing & Forwarding charges separately, if applicable
- (c) Excise duty if applicable (It will be payable extra on Ex-works price basis against documentary evidence)
- (d) Sales Tax will be payable extra as applicable.

NOTE: 1. In case the quoted rate is inclusive of sales tax or excise duty; the existing rate of E.D./ S.T. should be indicated

2. Sealing of the envelopes must be ONLY by sealing was embossed with the logo or monogram of the tenderers. The name and address of the bidder must also be indicated on the envelopes. Please note that envelopes sealed by only Gum or stapled shall not be accepted. The two sealed envelopes i.e.“ Part-I (Techno commercial bid) “Part-II” (Price bid) should be kept in a bigger envelope marking details of the tender no. and due of opening.

4. 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. If the estimate value of the tender is more than Rs. 10.00 lakh.

NOTE:

- (a) Tender not submitted in the above manner may not be accepted .
- (b) If tender discloses their price in the techno-commercial bid (Part-I), the offer will be re-sealed and will be treated as invalid offer by the Tender opening Committee. The price bids i.e.Part-II of only those tenderers 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 and if the estimated value of the NIT is more than Rs. 10.00 lakh.

5. 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.

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

Liquidated Damage – As per general terms & conditions as at Sl.No12 hereinafter.

Price Variation- The rate offered in price bid should be on firm basis with no escalation clause whatsoever during the execution of the contract will normally be accepted.

7. Validity – The TENDER must be valid for 180 days from the date of opening of the TENDER.

8. Earnest Money:- (A) Earnest Money of Rs. 13025/- 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.

9. Security Deposit:- Successful tendered may be required security deposit for 10% of the total value of the order including taxes; duties transportation chares etc. in form of Bank Gaurantee as per our format within 15 days of placement of order. In case the firm fails to submit the same the order will be cancelled and the case will be processed to order elsewhere and the firms performance will be kept recorded for future dealing with them. For successful tenderers, the Earnest Money deposit may be adjusted against the security deposit, Bank Guarantee will be released within 30 days of satisfactory execution of the order. For un-satisfactory performance the Bank Guarantee may be encashed by BCCL .

10 Delivery is required as **WITHIN 30 days.** The tenderer should confirm their delivery period in clear terms..

11 Printed terms & conditions of the tender will not be considered. Tenderers are requested to submit their offer complete in all respects as per the details furnished in the tender and confirm compliance to each point in the Part-1 i.e. containing Technical and Commercial terms of their offer. All supporting documents are also to be submitted in Part-1 i.e. Envelope containing Technical& Commercial terms. All the pages of the tender document must be signed with Company's Seal.

12. In the event of failure to supply the Material with in the stipulated delivery schedule liquidated damage will be recovered at the rate of 0.5% of the value of undelivered item each week or part thereof limited to 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL also reserve the rights to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

13. Tenderers who suo-moto offer different prices or change the terms which effects the quoted price of the firm within validity of the offer will be treated as invalid offer and action against such tenderer as per C.I.L. rules/ procedure shall be taken.

14. Details regarding location of works is to be indicated. BCCL reserves the right to carry out pre- despatch inspection/ inspection during manufacturing process if necessary.

15. Tenderers are to please note with care that normally no deviation from our terms mentioned in the NIT is acceptable .Tender which are in deviation may be ignored without any further reference to the tenderers.

16. Bill of quantity is enclosed as Annexure-1

17. FOLLOWING CLAUSES SHALL ALSO APPLY TO THIS NIT:-

(A) All clauses of the NIT should be read carefully and complied with. We may not ask the tenderers to furnish clarifications for commercial terms quoted by them. Offers which are not as per NIT shall be ignored/ rejected.

(B) Provenness has to be established wherever the tenderers are requested to do so.

(C) For Washery Division a tender will be treated as “:Proven” if the tenderer has supplied the tendered items to any Public Undertaking or Private undertaking if certified copies of respective Purchase Orders are enclosed with the techno-commercial bid. If specified in the enquiry, only supplies made to Coal Washeries shall be taken into consideration.

(D) If asked for in the enquiry, certified copies of valid Authorised dealership certificate for the items in question should be enclosed in your techno-commercial bid, where ever asked for , maker’s name/ brand should be mentioned in the offer.

(E) If asked for in the enquiry , certified copies of valid DGS& D registration/ NSIC registration certificate should also be enclosed.

(F) If the tendered items are also being manufactured by our own ancillary units, some quantity subject to maximum of 50% of the tendered quantity may be diverted on our ancillaries at the quoted technically acceptable lowest rates.

(G) The participating ancillary units of BCCL who are registered for the tendered items should furnish their approved annual capacity and details of orders received by them during the year for the items in question. BCCL may place order on them subject to a maximum of 50% of their approved annual capacity .If there are more than one ancillary this quantity will be suitably distributed among them. The order placed will be on the lowest rates obtained this tender. Those participating ancillaries who do not comply with this clause shall not be offered any lowest rates for their acceptance and ultimately no order will be placed on them in this system.

(H) Materials offered by the tenderers must be covered by tenders standard Guarantee/Warranty Clauses of 12 months from the date of commissioning or 18 months from date of supply (which ever is earlier) against manufacturing defects/faulty workmanship/breakage etc. unless otherwise stipulated.

18. Each and every page of tender document must be signed and stamped.

19. Hand written offer will be rejected.

BHARAT COKING COAL LIMITED  
FOR WASHERY DIVISION

**ANNEXURE-1**

REF NO. 100130/02/05/Imported Bearing/85

Date 06.07.10

**List of Materials**

Sl.No.	Description of material	Quantity (No)
01.	D.R. S.R Bearing - 22324C	02
02.	D.R. A.C.Ball Bearing - 3310/5310	02
03.	S.R. Ball Bearing - 6418	06
04.	Cyl.Roller Bearing - NJ2214	02
05.	D.R. S.R Bearing - 22320C	04
06.	D.R. S.R Bearing - 22318C	04
07.	D.R. S.R Bearing - 22213C	04
08.	AC Ball Bearing - 7318	04
09.	S.R. Ball Bearing - 6314	04
10.	S.R. Ball Bearing - 6414	04
11.	AC Ball Bearing - 3318	04
12.	D.R. S.R Bearing - 22334K	02
13.	D.R. S.R Bearing - 21316C	06
14.	Cyl.Roller Bearing - NU322	02
15.	S.R. Ball Bearing - 6316	02
16.	S.R. Ball Bearing - 6318	02
17.	S.R. Ball Bearing - 6320	02
18.	S.R. Ball Bearing - 6322	02
19.	Cyl.Roller Bearing - NU320	02
20.	Cyl.Roller Bearing - NU314	02
21.	Cyl.Roller Bearing - NJ2320	02
22.	SR Ball Bearing - 6219	02

N.B.

- 1) Price certificate that price quoted as same as applicable to other govt./PSU is required.

DY.CMM(P&S)  
WASHERY DIVISION

## **Annexure – II**

### **Additional terms and conditions**

The following terms and conditions shall also apply to the NIT:

All the tenders should be submitted in three envelopes-

- (a) Techno commercial bid
- (b) Price bid
- (c) EMD

All three envelopes should be sealed only by sealing wax embossed preferably with the logo or monogram of the tenderers and placed in another envelop properly sealed as above. All the envelopes should be super scribed with the tender No. and date, due date of opening and address of the tendering authority as well as tenderer.

1. The authenticity of the credentials submitted with the offer may be verified as and when required. As such original document should be provided immediately for verification if required by this office.
2. A check list of commercial terms and conditions is enclosed herewith and the same must be submitted dully filled in as per instructions given in the check list.
3. Tenders not submitted in above manner will not be accepted.

Note: I) Only SKF, NTN, FAG, NSK& Timken (USA) imported bearings are acceptable. Please do not quote for other brand.

II) Tenderers to confirm that the manufacturers will carry out pre-dispatch inspection of the bearings. The bearings as imported will be sealed with the official seal of the manufacturer. The pre-dispatch inspection certificate shall accompany the supplies.

III) Being imported bearings certified Xerox copies of import of each bearing should be same as imported.

IV) Gurantee Certificate is also required to be submitted along with the supplies stating that the imported bearings supplied by us are new and genuine and as per order if any defect is found after supply the same shall be replaced by us free of cost..

Dy. CMM(P&S)  
Washery Division.

## **ANNEXURE-III**

### **BHARAT COKIN COAL LIMITED**

**(A subsidiary of Coal India Limited)**

**WASHERY DIVISION**

**SARAIIDHELA : DHANBAD-828127 (JHARKHAND)**

**Phone No.0326-2202002; Fax No.0326-2222644**

**(UNDER JURISDICTION OF DHANBAD COURT ONLY)**

**Check list of Commercial terms and conditions**

Tenderers are requested to confirm their acceptance or non acceptance for the various commercial terms and conditions as per NIT as mentioned below and submitted the same with their offer duly signed and stamped. For acceptance they have to write 'YES' and 'NO' for the non acceptance in the YES/No column.

Srl. No.	Terms & conditions	YES/NO
1.	Quoted for NIT items and quantity	
2.	Payment term	
3.	Delivery Period	
4.	EMD deposited	
5.	Security Deposit	
6.	Liquidated Damage Clause	
7.	Warranty/Guarantee	
8.	Submission of dealership certificate	
9.	Submission of test certificate	
10.	Whether ancillary for the tendered item	
11.	Whether NSIC/DGS&D regd. for the tendered item	
12.	Price Fall Clause	
13.	Force Majeure Condition	
14.	Price Certificate	
15.	Submission of Proof of proven-ness	
16.	Submission of Approval Certificate	
17.	Prices are firm	

Note: Any deviation to be recorded separately.

Sig. of the Tenderer with seal

Remark of the Dealing assistant      Offer commercially acceptable/Not acceptable

Remark of the Dealing Officer      Offer commercially acceptable/Not acceptable

Signature of the dealing officer

Signature of the Dy. CMM

