



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the Chief of Medical Services
Central Hospital, PO:- Jagjiwan Nagar,
Dhanbad : 826005

(Fax No- 0326-2224278)

Telegram: KOKINGKOL – DHANBAD

Web site : <http://bccl.cmpdi.co.in>

Under jurisdiction of Dhanbad Court only.

TENDER NO – BCCL/CHD/PC/ Path equip/10-11/4191-94

Dt.26.7.10

DUE DATE & TIME FOR SUBMISSION- 26.8.2010 Upto 1.00 PM

DUE DATE & TIME FOR OPENING- 26.8.2010 At 4.00PM

REQUIRED AMOUNT OF EARNEST MONEY –Rs.-18360/-

(Please see clause No.10 & 12)

Estimated value –Rs.9.18 lakh.

C.R.No.....DATED.....

LIMITED TENDER ENQUIRY

TO BE UPLOADED IN BCCL WEBSITE ONLY IN “**READ ONLY MODE**”

M/S.

Dear Sirs

Sub: **Notice Inviting Tender for supply of Pathology Equipments.**

1. Sealed tenders are invited in duplicate from you or your authorised sole selling agents / distributors authorised by you to offer against this tender for supply of - **Pathology Equipments** to CHD BCCL as per annexure – “A”.

2. The offers are to be submitted before the closing date and time as mentioned above.

3. Tenderers may be deposited in person by the tenderer in the Tender Box kept at Tender cell, Purchase Department, office of the CHIEF OF MEDICAL SERVICES, Central Hospital, PO Jagjiwan 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. 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. The details of the required item is at Annexure -A.(Enclosed).

6. Quotations against this Tender Enquiry must be submitted in the following way:

- i) “A” - Technical details with Technical specification)(These should be in the
- ii) ‘ B’ - Commercial terms without price. Part-I(Techno-commercial offer)
- iii) Price only- It should be in 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 the 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.

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

NOTE.

a) Tenders not submitted in the above manner will not be accepted.

b) If tender disclose 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.

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. 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.

11. Earnest Money:

a) An Earnest money of **Rs/- 18360.00 (Eighteen thousand three hundred sixty) only** in terms of Bank Draft 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 deposit the requisite Earnest money and their offer shall be considered unresponsive. For unsuccessful tenderer, Earnest money shall be refunded immediately after finalisation of the tender.

12. Security money – Successful tenderer are 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 or in the form of Bank Guarantee of 10% value of the order(value means F.O.R destination price) within 15 days from the date of receipt of order otherwise supply order shall be cancelled and firm's performance is to be kept recorded for future dealings with them. EMD should be converted to security money which will be refunded to the firm within 30 days of execution of the contract. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. Please confirm the acceptance of this clause clearly.

13. State/Central Govt. Organisation /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.

14. The bidders must give a declaration that they have not been banned or de-listed by any Government or quasi-Government agencies or PSUs. If a bidder has been banned by any Government or quasi-Government 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.

15. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons.

16. Tenders of those tenderers who suo moto offer different prices or change the terms which effects the quoted price of the firm within the validity of the offer shall be treated as invalid offer ab initio and the action against such tenderer as per CIL rules / procedure will be taken.

ALL CONTRACTS WILL BE IN ACCORDANCE WITH THE PREVALENT INDIAN LAW AND ALL DISPUTES ARE SUBJECT TO THE JURISDICTION OF DHANBAD COURT ONLY.

IMPORTANT NOTE:.

(i). the agencies are requested to go through all the Annexure and furnish specific replies to each question raised therein.

(ii). 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.

(iii). Firms who are manufacturer must submit their complete and valid NSIC/DGD&D Registration certificate with the list of items attached . BIS licence/DGMS approval etc may also enclose if required..

(iv). 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.

(v). Self attested copies of orders received from subsidiaries of CIL or any other Govt. Undertaking or Deptt. For the quoted items may be submitted along with the quotation in the Part –I (Techno-commercial offer). List of past supplies with the details of order reference and the performance report if any may be furnished along with the offer.

(vi). The complete offer should be typed in the letter head of the tender(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 alongwith other pages of the offer should be signed and stamped by company's authorised signatory.

(vii). All pages of tender documents should be signed and have company's seal . This is must.

(viii). Erased and over written quotations will be summarily rejected unless corrections are authenticated with the tenderer's signature.

(ix). BCCL reserves the right to increase or decrease the tendered qty. against any/all the items of the tender

(x). The tenderer must submit separate sheet in Part 'I' (Techno-commercial offer) indicating any deviation in their offer from the Technical and Commercial terms specified/required.

(xi) Bharat Coking Coal Limited reserves the right:-

“Purchase preference to be given to the Central Public Sector Enterprises (CPSEs) in line of Govt of India's guide line ”.

Notwithstanding anything said above, BCCL reserves the right to follow any guideline or instruction received from the Government or any statutory bodies from time to time.

COMMERCIAL TERMS:-

1. (A) PART II i.e. PRICE BID should contain the following:-

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

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

NOTE: - 1. Please confirm in the technical bid Part-I that their rate is not inclusive of sales tax otherwise their offer may be ignored. However if their rate is inclusive of Ex-duty they must indicate the applicable rate of Excise duty in the technical bid i.e. Part-I

2. The rate must be indicated both in figure and words. If there is difference between both, the amount appearing in words shall be taken for consideration.

i) In case of direct import by us (BCCL) , price will be on F.O.B. delivery Port basis only . The Price must be on FIRM basis.

ii) In case of Imported stores and prices are in Indian rupees on FOR destination basis, only applicable sales tax and statutory local levies (if any) will be payable extra. The price must be on FIRM basis.

iii) 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 unconditional discount will be taken into account for comparative evaluation to ascertain the competitiveness of the tender. In case of F.O.B price all discount attracts custom duty etc. except trade discount.

1.(B) – Detail evaluation of financial bids.

1.(B) (a) In spite of mentioning that offers should be submitted by the tenderers on FOR destination basis as per clause 2(A)(i) above , in case a tenderer does not specify the basis of price or quoted on ex-works or FOR despatching station basis , the price will be loaded to arrive at the F.O.R. destination price on the following manner.

Approximate distance of dispatching Station from Consignee's end.	Percentage FOR dispatching station price regarding Freight.	Packing and Forwarding Charges	Transit Insurance Charge
Above 2001 Km	5%	2%	½%
1501Km – 2000 Km	4%	2%	½%
1001 Km –1500 Km	3%	2%	½%
501 Km – 1000 Km	2%	2%	½%
Below 500 Km	1%	2%	½%

2 (B) (b) In case of Imports, the tenderers are required to quote on FOB delivery port basis. The total price will be estimated in the following manner to arrive at the CIF price & landed price of the import offers.

Sl.No	Description	Imported from USA ,Canada and Japan	Imported from European and other countries.
1	Freight & Insurance	12% of FOB value	10% of FOB value
2	Insurances Charges	1/2% of FOB value	1/2% of FOB value
3	Custom Duty	As applicable	As applicable
4	Port handling and clearance Charges , Inland transportation and other miscellaneous charges	5% of FOB value	5% of FOB value

To arrive the FOR destination Price in Indian Rupees, the exchange rate published in National Newspaper applicable on the date of opening of Price Bids will be taken. The applicable rate will be "Selling BC Rate".

2. VALIDITY:- The offer must be valid for acceptance for a period of 6(Six) months from the date of opening tender. Offers will not be permitted to be withdrawn during this period.
3. ULTIMATE CONSIGNEE:- The materials may be consigned to any of the depot of BCCL.
4. PRICE VARIATION: Only FIRM price shall be quoted .No price variation will be allowed during the pendency of the contract excepting for price fall clause.
5. PAYMENT TERM;-
 - a) For indigenous supplies. 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.
 - b) For imported supplies if Price is on FOB basis. In case of imported items where the price is on F.O.B. value 90% will be paid against letter of credit. Balance 10% will be paid after receipt and acceptance of materials. Agency commission will be paid in Indian Rupee Clearly indicate the quantum of Agency Commission included in the F.O.B Price.

6. Either the Indian Agent on behalf of the foreign principal or the foreign principal may directly bid in a tender but not both. If an agent participates in a tender on behalf of one manufacturer, he should not quote on behalf of another manufacturer along with the first manufacturer for the same item.

7. In case of indigenous supplies, Tenderers are required to furnish the following details/information in the techno-commercial bid Part-I for transferring the Money to the supplier's account through e-banking.

- a. Name of the Bank.
- b. Name of the Branch with complete address.
- c. Party's Account Style.
- d. Party's nature of Account.
- e. Party's Account Number.

In absence of above details/information offer may be liable to be considered unresponsive.

8. DELIVERY:- Minimum Delivery period to be quoted

i) Required delivery schedule- As per Annexure-‘A’

ii) The bidder should be in a position to supply in specific delivery period at least 25% of the total quantity of the tender; otherwise offer shall be considered unresponsive.

iii) The delivery schedule quoted in the offer shall be firm and final. Delivery will be counted from the date of receipt of the order. Failure to supply the material in time may attract penalty as per clause No.9

9. PENALTY FOR FAILURE TO SUPPLY IN TIME:

- As per Appendix -I

10. (a) GUARANTEE/WARRANTY/PERFORMANCE BANK GUARANTEE

i)) If the order is decided to be placed on the bidder, the bidder should confirm against the clause that in the event of any breakdown or failure of performance due to defects in materials, design, workmanship, spare parts etc, BCCL shall promptly notify the supplier in writing of any claims arising under this warranty. The repairs replacement or rectification work shall be carried out by the supplier at site at no cost to the purchaser within 21 days of settlement of warranty claim

“At no cost to the purchaser” means, the supplier will have to bear all the expenses up to the destination site i.e. Ex-works prices, Excise duty, Sales tax, Insurance, Inland Transportation charges, etc. as applicable to ensure free delivery of warranty replacement at BCCL colliery sites.

The supplier will be required to stock spares to take care of warranty period breakdown. Spares should be available immediately from the date of intimation of breakdown.

ii) The suppliers must ensure that there is no major breakdown due to manufacturing / design defect during the warranty period. In case such breakdown occurs, the purchaser will reserve the right to extend the warranty period suitably as per the availability clause mentioned in the Technical Specification

11. (b) (i)SPECIAL GUARANTEE /WARRANTY- As per Annexure –‘A’.

12. PACKING FOR TRANSIT.

The bidder should confirm provision of proper packing of the goods to be shipped by them if order is placed on them as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and absence of heavy handling facilities at all the points in transit. The packing, marking and documentation within and outside the package shall comply strictly with such special requirement as shall be expressly provided for in the order.

13. QUALITY CONTROL MEASURE

The bidder shall furnish details of quality control measures being adopted by him, including any International / Indian standard being followed.

14. PRICE FALL CLAUSE:

APPENDIX-II

i) The prices 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.

ii) 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 consignee concerned under intimation to CGM(MM),Bharat Coking Coal Limited , Commercial Block , Level –III , 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. The above stipulated will not , however apply to exports by the supplier.

The bidder should confirm their acceptance of the above clauses.

15. FORCE MAJEURE CLAUSE

If the execution of the contract/supply order is delayed beyond the period stipulated in the contract / supply order as a result of out-break of hostilities, declaration of an embargo / curfew or blockade or fire , flood, acts of nature or any other contingency beyond the supplier's control due to act of God then BCCL may allow such additional time by extending the delivery period , as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by BCCL the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Further this clause state that:

a) The successful bidder will , in the event of his having to resort to this clause by a registered letter duly certified by the local Chamber of Commerce or statutory authority , the beginning and end of the causes of the delay , within fifteen days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting out of Force Majeure , BCCL will reserve the right to cancel the contract and provisions governing termination of contract , as stated in the bid documents will apply.

b) For delays arising out of Force Majeure , the bidder will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither BCCL nor the bidder shall be liable to pay extra costs provided it is mutually established that Force Majeure Conditions did actually exists.

c) If any of the force majeure conditions exists in the place of operation of the bidder even at the time of submission of bid, he will categorically specify them in his bid and state whether they have been taken into consideration in their quotations

16. INSPECTION & TESTS.

i)The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

ii) If the inspections and tests is conducted on the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination when conducted on

the premises of the supplier or its subcontractor(s) , all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.

iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

iv) The materials will be inspected on arrival at site by the consignee, which will be considered as final. This shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative's i.e. third party prior to the dispatch of the Goods.

v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

For Chief OF MEDICAL SERVICES,CHD

PENALTY FOR FAILURE TO SUPPLY IN TIME

APPENDIX-I

The time and date of delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to delivery or dispatch the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To encase any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable. By the supplier, BCCL shall be entitled to recover such sum by appropriating part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause. The supplier must confirm the acceptance of this Penalty clause which will not be altered.

CHECK- LIST

(To be filled by the Tenderer duly signed and stamped)

(F) Please verify your offer/ tender for the following check list for commercial terms as under as per NIT.

Commercials Terms as per NIT	Remarks
1. Whether the tenderer is a Manufacturer	Yes/No
2. Submission of <i>Notary certified</i> copy of valid registration of BIS/DGS&D/DGMS/NSIC etc if Manufacturer	To be submitted
3. Whether the tenderer is a exclusively authorized marketing outlet of a manufacturer	Yes/No
4. If the reply against(3) above is yes, then indicate name & full address of the Principal	To be submitted
5 Submission of .Security-Money(Exemption allowed for State/Central Govt. Organization /PSU& DGS&D/NSIC registered for tendered items. Notarised copy of registration is required for claiming exemption).	To be submitted after placement of order, pl confirms.
6. Have you submitted the requisite EMD or have enclosed proper document notarised as per NIT for exemption in submitting EMD.	To be submitted
7.Delivery Clause	To be agreed /Indicated
8. Whether Payment terms as per clause No.5 of Annexure ‘B’ of NIT is accepted	Yes/No
9 (a)Price must be FIRM 9. (b)Price must be on” FOR Destination(ultimate consignee) 9. (c)Pease confirm that price (price is not to be disclosed) in your price bid is given” with break up as under:- a)EX works price, b)Freight & Insurance, c)P&F charges d)ED if applicable g)Sales Tax.	To be agreed To be agreed Confirmation required.
10.For Imported items price will be on FOR Delivery port and must be firm. (Discount against FOB price attracts custom duty etc.)Pl. confirm the chapter no of custom duty under which item is covered along with rate of custom duty and counter veiling duty.	To be agreed
11.Have you accepted to furnish the import documents from your principal .	To be complied
12.Have you accepted to furnish certificate along with your offer of your auditor certifying that you have paid customs duty as per prevailing customs rate and refund if any shall be passed on to the buyer .	To be complied
13.Submission of Performance Bank Guarantee	To be agreed
14.Acceptance of Force majeure clause	To be agreed
15.Inspection Clause as per NIT	To be agreed
	To be agreed /Indicated

16.Warrantee/ Guarantee	
17. Pl confirm all other commercial terms as per NIT.	To be agreed
18 Submission of self attested Order copies for NIT Items	To be submitted
19. Bank Details	To be submitted
20. Ultimate Consignee clause	To be agreed
21.Packing for Transit clause	To be agreed
22. Have you enclosed a blank format of price bid as quoted by you(Without Price) along with your offer with the confirmation that price bid have been carefully prepared and signed on all pages of the price bid.	To be complied
23.Have you sought any deviation in commercial or technical parameters	To be confirmed
24.Acceptance of Jurisdiction of Dhanbad Court and Jharkhand High Court in case of any legal disputes	To be agreed
25.Acceptance of 180 days offer's validity period as per clause No.3 of Annexure B of NIT	Yes/No
26. Have you carefully prepared and signed with name & Designation and stamped the company's seal on all the pages of the tender document.	To be complied
27. Whether Liquidated damages & Risk purchase clause as per NIT Confirmed.	Yes/No
28Whether acceptance of Price fall clause is. submitted	Yes/No
29 Whether banned or delisted by any Govt or Quasi Govt Agency/PSU	Yes/No (A separate declaration is to be given)

NOTE: NON -ACCEPTANCE OF ANY OF THE TERMS AND CONDITIONS MAY LEAD TO REJECTION OF OFFER/THE OFFER MAY BE TREATED AS UN-RESPONSIVE.

SIGNATURE OF THE TENDERER

WITH SEAL & STAMP

Manager (S)

(A) Management reserves the right to increase or decrease the Quantity against any/all the items of the tender by not more than 20% of the tendered Quantity.

(B) In case, if the opening date of tender falls on Holiday or on Saturday, the tender shall be opened at 3 P.M. on immediate next working day.

(C)Delivery Schedule:- Minimum delivery time to be offered .

(D)VENUE OF TENDER OPENING:--OFFICE OF CMS CENTRAL HOSPITAL,DHANBAD.

(E) NB:- (A) All commercial terms of the NIT schedule must be accepted in Toto as any deviation to the NIT term may render your offer for rejection. However in case if you deviate on any of the commercial terms of the NIT that must be pointed out specifically.

Manager (S) CHD

LETTER OF PERFORMANCE GUARANTEE.

APPENDIX-III

1. Messer's ----- a company having its office at -----
-----hereinafter called the Seller has entered into a Contract
No.-----dt.----- (hereinafter called the said Contract) with Bharat Coking
Coal Limited (hereinafter called , the Purchaser) to supply equipment on the terms and conditions in the
said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment
will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank
Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories
dispatched by the seller as security for the due and faithful performance of the terms of the said contract
and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of
any of the terms or conditions contained in the said contract.

The----- Bank having its office at ----- has at the request of seller agreed to
give the guarantee herein after contained.

2. We,----- Bank Ltd, do hereby undertake to pay the amounts due and payable under this
guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is
due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of
any breach by the said seller of any of the terms or conditions contained in the said contract or by reason
of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive
as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the
payment on the ground that the seller has disputed its liability to pay or has disputed the quantum of the
amount or that any arbitration proceeding or legal proceeding is pending between purchase and the seller
regarding the claim. However, our liability under this guarantee shall be restricted to an amount not
exceeding -----.

3. We,----- Bank Ltd., further agree that the guarantee herein contained shall come into
force from the date hereof and shall remain in full force and effect during the period that would be taken for
the performance of the said contract and that it shall continue to be enforceable till all the dues of the
purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase
certified that the terms and conditions of the said contract have been fully and properly carried out by the
said seller and accordingly discharged the guarantee .Unless a demand or claim under this guarantee is
made on us in writing on or before the ----- (date to be given-----months from the date of
Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We., Bank Ltd. further agree with the purchaser ,that the purchaser , shall have the fullest liberty without
our consent and without affecting in any manner no obligations hereunder to vary any of the terms and
conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to
postpone for any time or from time to time any of the powers exercisable by the purchaser , against the
said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we
shall not be relived from our liability by reason or any such variation or extension being granted to the said
seller or for any forbearance act or omission on the part of the purchaser , or any indulgence by the
purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties
would be for this provision have effect of an relieving us. The Bank further agrees that in case this
guarantee is required for a longer period and it is not extended by the bank beyond the period
specified above , the bank shall pay to this purchaser the said sum of ----- or such lesser sum
as may then be due the purchaser and as the purchaser may demand.

5. We ,----- Bank Ltd. lastly undertake not to revoke this guarantee during its currency except with
the previous consent of the purchaser , in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager , who
has signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the
Contractor.

Date----- Day of -----20

For ----- Bank Limited

Signature of the authorised person for and on behalf of the Bank.

TERMS AND CONDITIONS FOR ENTERING INTO COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR PERIOD OF—YRS AFTER EXPIRY OF WARRANTY

1.Preventive Maintenance Visit;-The bidders will render ---- nos of preventive maintenance visit per year for periodic servicing of the equipment .The preventive maintenance visit will be equally spaced during the year.

2.Breakdown Visits;-There will be any number of breakdown visit on as and when required basis. Any breakdown call shall be attended within shortest possible time so that the equipment be put back to operation within 1 to 3 days of intimation date if no spare parts are required to be replaced in the machine after breakdown. Intimation regarding break down shall be passed on to service provider by telephone/fax or any other mode and it will be binding on the service provider to act immediately upon such intimation .

3.Uptime guarantee;-95% of uptime guarantee should be ensured during CAMC period i.e the equipment should be in complete working condition for not less than 347 days out of 365 days in a year beyond which downtime time penalty shall be imposed. Similarly during warranty period if the total downtime exceeds 18 days in a year the warranty period shall be extended to cover/compensate for the downtime period.

4.Downtime time penalty; If total period of breakdown is more than 18 days in a year then downtime penalty shall be imposed @ double the pro rata basis of CAMC charges per day and the amount of penalty so calculated shall be deducted from the bill for last preventive maintenance visit during the corresponding year.

5. Lateral Security deposit for CAMC . The bidders must agree to deposit @ 10 % of the maximum yearly CAMC value , as lateral security, either in form of Bank Draft in name of BCCL payable at Dhanbad or Bank Guarantee of any schedule Bank. Bank Guarantee should remain valid beyond the expiry of CAMC.

6.Guarantee for availability of spare parts during whole CAMC period. The principal company must undertake & ensure availability of spare parts for whole period covering Guaranty/Warranty as well as post warranty CAMC. In case principal company changes their dealer during the currency of Guaranty/Warranty and post warranty CAMC period, it will be responsibility of principal company to ensure Warranty & Post Warranty CAMC by the new dealer at the agreed terms All the Spare parts required will be replaced free of cost during currency of guarantee/Warranty & post Warranty CAMC period

7.Payment terms of AMC; Payment of CAMC will be made on pro-rata basis within 30 days after each preventive maintenance visit, upon submission of service report with satisfactory completion certificate of HOD of the concerned deptt and bill for the same. No advance payments will be made for CAMC.

8.Paying Authority for AMC Paying authority will be associate finance of User Deptt.

9.Bipartite/Tripartite Agreement .If bidder against tender is a dealer and submits tender on behalf of their principal company then there will be tripartite agreement for AMC involving BCCL, Bidder & the principal company , before placement of supply order on the successful bidder . If manufacturing

company directly participates in tender then there should be Bipartite agreement between BCCL & bidder for CAMC before placement of supply order on the successful bidder

10.Jurisdiction:-The district court at Dhanbad or High court of Jharkhand shall have exclusive jurisdiction to entertain any application / litigation touching the Bipartite/Tripartite agreement.

1.M/s Hindustan latex Ltd., Kolkatta.

2.M/s Thermo pen pol Ltd., New Delhi.

3.M/s Remi sales and eng. , Ltd. Kolkatta.

4.M/s Baxter (India) Pvt. , Ltd.Haryana.

ANNEXURE-A

Sl. No	Items Details	Qty
01	<p>BLOOD DONER COUCH</p> <p>Technical specification-</p> <ol style="list-style-type: none"> 1. Designated to provide a comfortable position for the doner. 2. Variable position for the arm rest. 3. Reclining and upright body positions. 4. Power slide control for head low feet high position to and intermediate position. 5. Adjustable arm rest swing out for easy sitting as well as move up & down 6. Accommodate accessory via support break-up on both sides. 7. Trays for placing blood collection monitor. BP apparatus accessories like cotton swabs beta dine solution, band aid will be preferred. 8. Operation with provision of double monitor. 9. Mono invariability provider with caster wheel. 10. Accessories: BCM tray, BP apparatus tray, Tray for accessories and Telescopic IV stand. 11. <u>Warranty 2years.</u> 	01
02	<p>PORTABLE TUBE SEALER</p> <p>Technical specification- Battery operated tube sealer with facility to cut power supply. NI-MH battery pack 12V3.5AH,Input 100-240v,50/60Hz single phase AC output 15v DC, 500mA initially 16hrs, recharge 8hrs Charging & sealing can be done simultaneously. Seal time not less than 1sec.IndicationPower charging, battery level, sealing indication in the ghm maximum diameter of tube that can be sealed. No. of seals not less than1250. Continuous seals from fully charged battery with wooden/plastic box to carry.</p>	01

03	DE-ELECTRIC TUBE SEALER Technical specification:- <ol style="list-style-type: none"> 1. Sealing time- Adjustable 1-5 second. 2. Protection against electric shocks. 3. Splash guard for protection of user. 4. Automatic tube detection. 5. Device designed for mobile use. 6. Supply- Both 100-240v AC and battery operated with battery charge. 7. Carry bag for mobile use. 8. Warranty 2years. 9. CAMC for 7years after warranty. 	01
04	BLOOD COLLECTION MONITOR Technical specification:- <ol style="list-style-type: none"> 1. Gentle mixing and control of collection time gives high quality blood(Platelets) 2. Automatic counter balancing at start procedure. 3. Automatic working tube clamp. 4. Suitable for all blood bags in the market. 5. Measures gross or net volume with the best accuracy of 1% 6. Automatic check in blood flow and time during collection. 7. Continuous display of collected volume, flow and time during collection. 8. Present standard volume easy to change. 9. Adjustment limits for low and high flow of time alarm. 10. Repetitive notification every minute including gentle mixing to avoid coagulation. 11. Warranty 2years 12. CAMC for 7years after warranty. 13. Protection against electric shocks. 14. Easy charging 15. Motor activated clamping. 16. LED indication and audible alarm for debit flow when the flow rate goes below 20ml/min or high flow rate above 180ml/min. automatic clamping when flow rate is less than 20 ml per minute for more than two minutes. 17. LED & LCD indication and audible alarm during power failure. LED indication and audible alarm at the end of collection. 18. Carry box for convenient safe and easy transportation. 19. Automatic clamping:- (A) When flow rate sustained less than 20ml/min for more than 2mintues. (B) Completion of fixed collection volumes. 	02
05	SINGLE PAN BALANCE DIGITAL ELECTRONICS Technical specification:_ <ol style="list-style-type: none"> 1. Single pan digital electronic balance with range 0.00gm to 10gm. 2. Easy to operate, can be operated from both sides. 3. Warranty 2years 	01

IMPORTAN TERMS

Delivery- Within30-45 days which shall be reckoned from 10th days of issue of supply order.

Supply order copy along with Fax no supplied to licensed blood bank reputed govt. blood banks to be submitted along with technical offer.

CAMC clause as per attach ANNEXURE-II.

Quarterly Calibration of equipment must be ensured in CAMC.

Performance Bank Guarantee- As per appendix III.

- (A) All commercial terms of the NIT schedule must be accepted in Toto. In case you deviate on any of the commercial terms of the NIT, that must be pointed out specifically.
- (B) In case if the opening date of the tender falls on Holiday or on Saturday , the tender shall be opened at 4 PM on immediate next working day.
- (C) This tender is fresh invitation to tenderers .
- (D) VENUE OF TENDER OPENING:--Office of Chief of Medical Services, Central Hospital, Dhanbad.

NOTE: NON -ACCEPTANCE OF ANY OF THE TERMS AND CONDITIONS MAY LEAD TO REJECTION OF OFFER/THE OFFER MAY BE TREATED AS

Manager (Store)

Central Hospital, Dhanbad.



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the Chief Medical Services

Central Hospital, Dhanbad

Ref No.BCCL/CHD/Tender/10-11/
30.7.2010

Dated.:-

TO,
The Public Relation Officer
PRO Deptt, Koyla Bhawan

Dear sir,

Enclosed herewith please find a floppy contains tender enquiry no. 4191-94 dt 26.7.2010 for up -loading on official web site in "Read only" mode.

Kindly receipt and do the needful.

Encl- As above

Yours Faithfully

Manager (S)

CHD