Sealed tender are invited in two parts (Part-I & Part-II) only from the proven contractors to offer against this tender for painting of overhauled & tested Engine, Transmission & Electrical motor / generator at Sinidih Excavation Workshop.

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Name of work</th>
<th>Estimated cost</th>
<th>Earnest money</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Enamel spray painting of overhauled &amp; tested Engine, Transmission &amp; Electrical motor / generator (estimated qty 513 nos. all inclusive) at Sinidih Excavation Workshop.</td>
<td>Rs. 2,72,586.00</td>
<td>Rs.5500.00</td>
<td>Rs. 200.00</td>
<td>One Year</td>
</tr>
</tbody>
</table>

Last date of submission of tender – 30.12.2010 upto 1.00PM.

Date and time of opening of tender 30.12.2010 at 2.00PM.

1. Eligibility criteria: -
   a) The intending tenderers must have in its name as a prime contractor experience of having successfully completed similar works during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following.

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

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

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

   b) Similar work means those works where enamel spray painting of HEMM or its components has been done.

   Contd.P-2/-
2. The tender documents can be obtained from the office of the G.M. (Exc), Excavation Workshop, Sinidih, P.O. Tundoo, Dhanbad 828128 from 30.11.2010 to 29.12.2010 on deposition of requisite cost of tender paper in form of bank draft of Nationalized Bank in favour of Bharat Coking Coal Limited, payable at Dhanbad. The same can also be downloaded from our website http://bccl.cmpdi.co.in

3. Completed sealed tender documents in one envelope containing Part I & II i.e. Technical/commercial bid (Part I) & Price bid (Part II), subscribing on the envelop NIT no. with due date should be submitted at the same time.

4. BCCL shall not be responsible for any misprint in the newspaper and/or any delays in postal transit.

5. BCCL reserves its right to allow Public Enterprises purchase/Repairer preference facility as admissible under prevailing policy.

6. Bidder should give their acceptance to all our terms & condition as per the NIT.

   The tender will be received on 30.12.2010 upto 1.00PM in the office of G.M.(Excvn), Excavation Workshop, Sinidih, P.O. Tundoo, Dhanbad and will be opened at 2.00PM on the same day in presence of the intending tenderers or their authorized representative to be present. Only part-I will be opened on 30.12.2010 at 2.00PM.

(U.K.BANERJEE)
GENERAL MANAGER (Excvn), SWS

Copy to :-
1) General Manager (Excvn), BCCL, Koyla Bhawan.
2) CGMs/GMs of all Areas of BCCL—with a request to arrange display in notice board of respective areas.
3) GM(Admn.), BCCL, Koyla Bhawan.
4) Sr. Manager (Fin) I/C (P&P), Koyla Bhawan.
5) P.R.O, BCCL, Koyla Bhawan:- To arrange publication of NIT through News paper as per norms.
6) Manager (System), Koyla Bhawan: To upload NIT in website of BCCL.
7) Notice Board, Sinidih Workshop.
8) O/c, M/f
Dear Sir,

Sub: Notice Inviting Tender for **Enamel spray painting of overhauled & tested Engine, Transmission & Electrical motor / generator at Sinidih Excavation Workshop for a maximum period of one year** as per details enclosed in the annexure B.

1. Sealed tenders are invited in two parts (Part-I & Part-II) only from the proven contractors as per following eligibility criteria:

   a) The intending tenderers must have in its name as a prime contractor experience of having successfully completed similar works during last 7 (Seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following.

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

   Or

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

   Or

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

   Contd.P-2/-
b) Similar work means those works where enamel spray painting of HEMM or its components has been done.

2. The offers are to be submitted before the closing date and time as mentioned above. Late Tenders will not be considered.

3. Tenders may be deposited in person by the tenderer at the office of the General Manager (Excvn), Excavation Workshop, Sinidih, Bharat Coking Coal Limited, P.O. Tundoo, Dhanbad in tender box 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. Tender must be received on or before the due date and time of submission of tender. Tender received after due date of submission of the tender shall not be considered. No request for relaxation in this respect will be entertained.

4. Tenders sent through telegram, telex, Fax or E-Mail will not be considered.

5. Tender documents/forms purchased by one firm are not transferable to another firm.

6. The tender document is divided into the following parts:
   i) Annexure ‘A’ - Commercial terms without price.
   ii) Annexure ‘B’ - Technical specification

7. (a) The offers are to be submitted in three parts. The first part “Part- I i.e. Techno-commercial offer ” should contain the detailed Technical and commercial terms of the offer.

(b) The second Part “Part-II i.e. Price Bid” should contain the price with detail break up of element of cost quoted. The envelope should be sealed superscribed with the tender number and the date of opening and must mark Part II.

(c) “Part – III” [Applicable for those tenderers who will downloaded tender documents from our web site.]

   In this case the intending tenderer must enclose the requisite tender fee as Bank Draft from any schedule Bank drawn in favour of “BHARAT COKING COAL LIMITED” payable at Dhanbad in the “Part – III ” envelope. The envelope shall be sealed, superscribed with tender number and due date of opening and must mark “Part-III”.

   All the envelopes containing the tender shall be properly sealed. Envelopes stapled shall not be accepted. The name and address of the bidder must also be indicated on the envelopes. Please note that envelopes stapled shall not be accepted. All these three sealed envelopes i.e. “Part – I ” [Techno-commercial bid], “Part- II ” [Price bid] and “Part – III ” [Requisite tender fee as indicated in the tender notice ] should be kept in a bigger envelope giving details of the tender No. and due date and time of submission and opening along with the name and address of the bidder.

   In absence of “Part-III” envelope offer shall be rejected outright without any reference for those tenderers who have downloaded the tender documents from our website.

08. Part - I (Techno commercial Offer) and “Part – III” (Tender fee) will be opened on the due date of tender opening in presence of the authorised representative of the attending bidders.

Contd.P-3/-
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 resealed and will be treated as invalid offer by the Tender opening Committee.

09 The price bids i.e. Part- II will be opened for those bidders who qualify in the techno-commercial offer. The date & time of opening of price bid will be intimated to successful bidder.

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 company in any court of law or elsewhere.

11. Earnest Money:
   An Earnest money of Rs. 5500.00 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.

12. Security money – Successful tenderer are required to deposit security money in the form of Bank Draft / Bank Guarantee of any schedule Bank of 10% value of the order (value means total work order value including all charges) within 15 days from the date of receipt of order. Bank Draft should be drawn in favour of “Bharat Coking Coal Limited” payable at Dhanbad. In case they fail to deposit the same, the order shall be cancelled and the case shall be processed to order elsewhere and the firm’s performance is to be kept recorded for future dealings with them. The security will be refunded to the firm within 30 days of satisfactory execution of the contract. (Execution of the contract means successfully completion of work and warranty period against the order) For unsatisfactory performance and/or contractual failure the security, money shall be forfeited.

13. 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.

14. Bharat Coking Coal Limited reserves the right not to award the job against this tender if the offers are found not suitable.

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

Contd.P-4/-
IMPORTANT NOTE:

(i). The tenderers 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.

(iii). 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.

(iv). Self attested copies of orders received from subsidiaries of CIL for the quoted items should be submitted along with the quotation in the Part-I (Techno-commercial offer). List of past work done with the details of order reference and the performance report if any should be furnished along with the offer.

(v). The complete offer should be typed in the letterhead 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 along with other pages of the offer should be signed and stamped by company’s authorised signatory.

(vi). All pages of tender documents should be signed including all enclosures submitted with the tenders except printed leaflets / catalogues and have company’s seal. This is must otherwise offer shall be rejected.

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

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

(ix) 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.

(x) Offer of those tenderers will not be considered commercially acceptable who did not successfully execute previous order placed on them by BCCL despite giving commercial Notice and against whom penal action have been initiated for breach of contract.

(xi) No negotiation on quoted price will be done.

Encl: As above

yours faithfully

For & on behalf of Bharat Coking Coal Limited.
General Manager (Excvn), Sinidih Excavation Workshop
COMMERCIAL TERMS:-

COMMERCIAL BID i.e. PART – I

i) Will consist of ownership status viz Company, Partnership, Govt. Undertaking etc.

ii) Financial Data:- Last three years IT return/ PAN No./TIN No., details of registration/enlistment with Govt/Semi Govt. Organisation etc(DGS&D/NSIC/SSI/CIL or any other PSU etc.), Service tax registration/certificate.

   All the testimonials and above information should be duly authenticated with stamp. All the papers of the tender documents must be serially numbered & attested.

iii) VALIDITY: - The offer must be valid for acceptance for a period of 180 days from the date of opening tender. Offers will not be permitted to be withdrawn during this period.

iv) INSPECTING AUTHORITY: - The Section in- charges of respective sections of SWS.

v) SAFETY: All safety precautions are to be taken up by the contractor and the safety of the workmen/machine engaged for the job will be the sole responsibility of the contractor. The contractor must ensure that all workmen deployed for the job has got proper vocational training on safe working. Certificate to the effect form vocational training Institute of BCCL/Any similar Institute under Ministry of Labour should be produced

vi) 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.

PART II i.e. PRICE BID should contain the following:-

i) Rate (Prices) must be quoted FIRM & FOR Destination basis inclusive of all charges, taxes & duties.
   a) Item wise Basic Price/price breakup.
   b) Excise duty if applicable( It will be payable extra on Ex-works price basis) against documentary evidence
   c) service taxes.

Detail evaluation of financial bids.

The price will be evaluated based on offered rate inclusive of all charges, taxes & discount.

1. PAYMENT TERM:-

Payment will be made by ‘e’ payment within 30 days after completion of the job & submission of the (running/part / final) bill whichever is later. Format of ‘e’ payment is attached with the document which has to be duly filled by the bidder. Performance deposit @ 10% of bill value is to be deposited in the form of bank guarantee / bank draft of the work order on issue of work order/before taking up the work & will be returned back after expiry of guarantee period without interest. Running / part bill as per actual completed job can be raised.

Contd...P-2
2. JOB COMPLETION PERIOD :-

i) The jobs are to be done as & when required basis as per instruction of the supervising officer of BCCL for a period of one year. The qty. of job may vary depending on actual no. of overhauling. However monthly requirement will be approx 10 to 15 nos.

ii) Painting of each assy to be completed within 02 days including the date of raising the requirement by the supervising officer, for this purpose your representative should meet the concerned officer daily.

3. PENALTY FOR FAILURE TO COMPLETE JOB IN TIME:
In the event of failure of the contractor to complete the job as per terms of order and as per specification in part or full within the stipulated job completion period, BCCL reserves the right at its own option to apply the penalty process as stated below:

"To recover from you as agreed liquidated damage a sum not exceeding 1/2% of the value of work which the firm has not been able to paint as aforesaid for each week or part of week during which painting may be in arrear subject to a maximum of 5%. This may be increased up to 15% at discretion of management of BCCL."

4. (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 quality, BCCL shall promptly notify the contractor in writing of any claims arising under this warranty. The painting work shall be carried out by the contractor at site at no cost to the company within 21 days of settlement of warranty claims.

5. PRICE FALL CLAUSE: Price quoted should be firm for entire period of the contract.

6. INSPECTION.

The inspection on the premises of the workshop & the contractor should keep proper record of jobs duly countersigned by the inspecting authority

i) Should any inspected painting jobs fail to conform to the specifications, the inspector may reject them and the contractor shall rework to meet specification requirements free of cost.

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

General Manager (Excv)
Sinidih Excavation Workshop
JOB DESCRIPTION - Painting of overhauled & tested Engine, Transmission & Electrical motor / generator after proper cleaning of paint surface then applying primer and finally DUCO or eqvt. make paint as per requirement for the following assys. The colour of the paint will be decided by the supervising office as per requirement.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Model</th>
<th>Approx. Qty.</th>
<th>Approx. paint surface area for each (Sq. Ft.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>250KW, 3.3KV Main Motor</td>
<td>10 nos.</td>
<td>50.0</td>
</tr>
<tr>
<td>02</td>
<td>200KW Hoist Generator</td>
<td>10 nos.</td>
<td>40.0</td>
</tr>
<tr>
<td>03</td>
<td>100KW/132KW Swing Generator</td>
<td>22 nos.</td>
<td>30.0</td>
</tr>
<tr>
<td>04</td>
<td>42KW/50KW Crowd Generator</td>
<td>22 nos.</td>
<td>20.0</td>
</tr>
<tr>
<td>05</td>
<td>152KW/155KW Exciter Generator</td>
<td>17 nos.</td>
<td>8.0</td>
</tr>
<tr>
<td>06</td>
<td>175KW / 200KW Hoist Motor</td>
<td>10 nos.</td>
<td>60.0</td>
</tr>
<tr>
<td>07</td>
<td>60KW Swing Motor &amp; 54KW Crowd / Propel Motor</td>
<td>64 nos.</td>
<td>30.0</td>
</tr>
<tr>
<td>01</td>
<td>NT/NTA 495 Engine, 6CTA8.3C Engine.</td>
<td>10 nos.</td>
<td>112.0</td>
</tr>
<tr>
<td>02</td>
<td>NT/NTA 855 / 743 , CAT3406 Engine</td>
<td>128 nos.</td>
<td>140.0</td>
</tr>
<tr>
<td>03</td>
<td>KT / KTA 1150 / BEMLSDG170 Engine</td>
<td>25 nos.</td>
<td>180.0</td>
</tr>
<tr>
<td>04</td>
<td>KT 2300 / KT38C/VT 1710 Engine</td>
<td>14 nos.</td>
<td>250.0</td>
</tr>
<tr>
<td>05</td>
<td>CLBT 754 / CLT 754 Transmission</td>
<td>100 nos.</td>
<td>60.0</td>
</tr>
<tr>
<td>06</td>
<td>D155TR / D355 TR</td>
<td>30 nos.</td>
<td>60.0</td>
</tr>
<tr>
<td>07</td>
<td>D155TC / D355 TC</td>
<td>36 nos.</td>
<td>30.0</td>
</tr>
<tr>
<td>08</td>
<td>HD 785 – 2 Transmission</td>
<td>15 nos.</td>
<td>75.0</td>
</tr>
</tbody>
</table>

TECHNICAL CONDITIONS FOR ACCEPTANCE OF OFFERS
(Vendors will have to accept the following conditions in the technical bid)

i) All jobs are to be done in side our workshop premises strictly as per actual requirements. For this purpose a specified place will be provide by us. The transportation of the assy from work place to paint area & back will be arranged by us.

ii) The jobs are to be done as & when required basis as per instruction of the supervising officer of BCCL for a period of one year from the date of issue of work order. The qty. of job may vary depending on actual no. of overhauling.

iii) Painting of each assy to be completed within 02 days including the date of raising the requirement by the supervising officer, for this purpose your representative should meet the concerned officer daily.

iv) All required tools & tackle for the jobs to be arranged & provided by you.

v) BCCL will not be responsible for any damage / accident during execution of this job by you. The loss in such case to be borne by you.

vi) Competent persons with proper experience to be engaged by you with proper safety device like helmet, shoes, hand gloves, eye glass, breathing mask/gas mask, apron etc.

vii) Penalty clause for late execution of the job will be applicable as per standard BCCL norms.

viii) Payment will be made on actual quantity of job completed.

ix) Performance deposit @ 10% of value of work order is to be deposited in the form of bank guarantee / bank draft on issuance of work order/before commencement of work and the same will be returned back after expiry of guarantee period without interest. Running / part bill as per actual completed job can be raised.

x) The assys. to be painted shall be inspected at our shop floor on any working days between 9AM to 12 noon.

General Manager (Excyn)
Sinidih Excavation Workshop
## FOR PAYMENT TO SUPPLIERS/ CONTRACTORS

IN TRIPlicate

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

(To be submitted in triplicate)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1. VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER’S NAME &amp; ADDRESS :</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(with Telephone No &amp; Fax No) :</td>
</tr>
<tr>
<td>2 PARTICULARS OF BANK ACCOUNT:</td>
<td></td>
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<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>A. BANK NAME :</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>B. NAME :</td>
<td>BRANCH NAME :</td>
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<tr>
<td></td>
<td>(Including RTGS CODE)</td>
</tr>
<tr>
<td></td>
<td>ADDRESS :</td>
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<td></td>
<td></td>
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<tr>
<td>TELEPHONE NO AND FAX NO :</td>
<td></td>
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<td></td>
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<tr>
<td>C. 9-DIGIT CODE NUMBER OF THE BANK &amp; BRANCH :</td>
<td>(Appearing on the MICR cheque issued on the bank) or 5-digit code No of SBI</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>D. ACCOUNT TYPE :</td>
<td>(S.B. Account/Current Account OR Cash Credit with code10/11/13</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>E. LEDGER NO/LEDGER FOLIO NO :</td>
<td></td>
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<td></td>
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<tr>
<td>F. ACCOUNT NUMBER(CORE BANKING) &amp; STYLE OF ACCOUNT :</td>
<td>(As appearing on the Cheque Book)</td>
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</tbody>
</table>

### 4. 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 incorrect information, I would act held the user institution responsibility. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levelled 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