



**BHARAT COKING COAL LIMITED**

( A Subsidiary of Coal India Limited )

Office of the General Manager (Excav)

Excavation Workshop ,Sinidih

Po Tundu , Distt. Dhanbad

PIN : 828128

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

**TENDER NOTICE**

**Ref. No. BCCL/EXC/SWS/2010-11/845**

**Date : 20.11.10**

Sealed tender in two parts (Part I & II) are invited from experienced and eligible firm for the following job.

Sl No.	Description of the job	Estimated cost	Earnest money deposit	Cost of tender paper
1	<b>Replacement of 20 nos. broken armature shaft of 54KW Crowd Motor (BHEL/ KEC make) of EKG/EQC 4.6M3 shovel, by removing the broken shaft &amp; pushing the new shaft including supply of the new shaft.</b>	<b>Rs.2,44,000/-</b>	<b>Rs. 4880/-</b>	<b>Rs.250/-</b>

**Issue of tender documents – Begins on: 29.11.2010.**

**Closes on: 27.12.2010.**

**Due date and time for submission of tender: 28. 12. 2010 up to 1-00PM**

**Date and time of opening of tender: 28.12.2010 at 2-00 PM**

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 07 (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.

- Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.  
Or
- Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.  
Or
- One similar completed work costing not less than the amount equal to 80% of the estimated cost.

b) Similar work means electrical & mechanical repairing of DC motor / generator of similar application & capacity. The firm having past experience in replacing armature shaft of DC machines only is also eligible to quote.

2) The tender documents can be obtained from the office of the **G.M. (Exc), Excavation Workshop, Sinidih, P.O. Tundoo, Dhanbad 828128** from **29.11.2010 to 27.12.2010** 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>**

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- 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 **28.12.2010 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 **28.12.2010 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



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**DETAIL TENDER NOTICE**

**Under jurisdiction of Dhanbad Court only.**

**TENDER NO – BCCL/EXCV/SWS/2010-11/845**

**Dtd.20.11.10**

**DUE DATE & TIME FOR SUBMISSION- 28.12.2010 upto 1.00P.M.**

**DUE DATE & TIME FOR OPENING- 28.12.2010 at 2.00P.M.**

**COST OF TENDER DOCUMENT – RS.250.00**

**REQUIRED AMOUNT OF EARNEST MONEY –RS.4880.00**

**TENDER ENQUIRY**

Document issued to: ..... ..... .....	If this Tender Document has been downloaded from our website Part-III envelope (Clause 7[c] bearing required Bank Draft for the requisite Tender Fee must be enclosed along with the tender otherwise their offer shall be rejected out rightly without any reference. However, the contents of the tender documents available for sale in our office shall be deemed as authentic .The responsibility of errors & omissions in the downloaded documents will be with tenderer
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**Dear Sir,**

**Sub: - Notice inviting tender for Replacement of 20 nos. broken armature shaft of 54KW Crowd Motor (BHEL/ KEC make) of EKG/EQC 4.6M3 shovel, by removing the broken shaft & pushing the new shaft including supply of the new shaft.**

1. Sealed item rate tenders in two parts (Part-I & Part-II) with the name of work super scribed **Replacement of 20 nos. broken armature shaft of 54KW Crowd Motor (BHEL/ KEC make) of EKG/EQC 4.6M3 shovel, by removing the broken shaft & pushing the new shaft including supply of the new shaft** are invited from bonafide and experienced contractors and will be received at the office of General Manager (Excvn), Excavation Workshop, Sinidih, P.O. Tundoo, Dhanbad up to **1.00 P.M. on 28.12.2010** . All tenders will be opened at **2.00 P.M. on 28.12.2010** in the presence of the attending tenderers or their authorized representative.

2. 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 and time of submission of the tender shall not be considered. No request for relaxation in this respect will be entertained.

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3. Tenders sent through telegram, telex, Fax or E-Mail will not be considered.
4. Tender documents/forms purchased by one firm are not transferable to another firm.

5(a). Tenders should be submitted as per details given in the tender document including job details & specifications may be obtained from the office on payment of Rs.250/- (**Rupees Two hundred fifty only**) in form of bank draft of Nationalized Bank in favour of Bharat Coking Coal Limited, payable at Dhanbad for each set. No refund will be made.

5(b). Tender shall be submitted in two parts as indicated in the Notice Inviting Tenders. Part-I shall consist of terms and conditions of the tender, technical bid and credentials.

Part-II shall consist of price bid as per schedule of job & technical specifications (Enclosed at Annexure-A).

5(c). "Part – III" [Applicable for those tenderers who will down loaded 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 the 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 out rightly without any reference for those tenderers who have down loaded the tender documents from our website.

The Earnest Money Deposit is to be put into separate sealed envelopes super scribed as such. Thereafter all the three envelopes (four in case tender document downloaded from our website) should be submitted in a sealed envelope with appropriate superscription.

The date of opening of the price bid or Part-II of the tenders shall be communicated in due course after consideration of technical bid or Part-I.

6. *Earnest money of Rs.4880/- should be deposited by the Tenderers in the form of Accounts Payee Demand Drafts on Local Nationalized Banks in favour of Bharat Coking Coal Limited Payable at Dhanbad.*

7. No tender may be considered unless accompanied by the said earnest money deposit.

**However, 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 submit these documents after duly signed by Notary Public.**

8. 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 against the order) For unsatisfactory performance and/or contractual failure the security, money shall be forfeited. Please note that security money may be converted in to Performance Guarantee wherever required. Please note that validity of Performance Guarantee shall be as per clause 3 (v) of Commercial terms & conditions. Please confirm the acceptance of this clause clearly.

Contd...P-3/-

9. If desired by us, the successful tenderers shall sign an agreement in the proper departmental form for the due fulfillment of the contract. Failure to enter into the required agreement within the specified period shall entail forfeiture of the earnest money. The written agreement to be entered into between the contractor(s) and the company shall be the foundation of the right of both the parties and the contract shall not be deemed to be completed until the agreement has first been signed by the contractor(s) and then by the Company authorities.
10. The tender's attention is invited to the requirements of materials under specification and conditions of contract.
11. Every tenderer is expected, before quoting his rates to inspect the jobs at our workshop. A schedule of quantities is enclosed with the tender notice. Item-wise rate to be quoted as per schedule of job inclusive of all incidentals, overheads, leads, lifts, carriage etc. as may be attendant upon execution and completion of the work.
12. Corrections where unavoidable, shall be made by crossing out and re-writing attested with full signature and date by the tenderers. Erasing or over writing in the tender documents may disqualify the tender. Every page of the tender documents shall be signed by the tenderers
13. The tenderers shall closely peruse all specifications clauses which govern the rates for which is tendering.
14. The work should be completed as per delivery schedule given in commercial terms clause 3(v).
15. *On completion of the work all scrap item generated to be returned back with the repaired armature.*
16. Bharat Coking Coal Limited reserves the right to reject any or all the tenders without assigning any reasons what so ever and to split up and distribute the work among the tenderers.
17. Canvassing in connection with the tenders in any shape or form is strictly prohibited and tenders of contractors who resort to canvassing will be liable to rejection.
18. If a Tenderers deliberately provides wrong information or submits false credentials in support of his qualifications, the Company reserves the right to terminate/rescind the contract, forfeit the EMD and other dues of the contractor and to take any other action as may be deemed fit.
19. An intending tender, after obtaining tender documents on payment of Application Fee, having doubts as to the meaning of any part of the tender documents may submit to the official inviting tender a written request for interpretation or clarification thereof. Any interpretation or clarification of the tender documents by formal addendum if issued by the official inviting tender shall be final and valid and binding on the company and the tenderers.
20. The tender shall remain valid for a period of 180 days (One hundred eighty days) from the date of opening of price bid or revised price bid if any.

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- 21(a) The validity period of the tenders shall be 6 (Six) months from the date of opening of price bid or revised price bid, if any.  
The tenderers shall not, during the said period or within the period extended by mutual consent, revoke or cancel his tender or alter the tender or any terms/conditions thereof without consent in writing of the company. In case the tenderer violates to abide by this, the Company will be entitled to forfeit the Earnest Money and reject the tender.
- 21(b) The Company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason what so ever.
22. The Company reserves its right to allow Public Enterprises purchase preference facility as admissible under prevailing policy.
23. This detailed Tender Notice shall be deemed to be part of the Contract Agreement/Work Order.
24. No subletting of work as a whole by the contractor is permissible. Subletting of work in piece rated jobs is permissible with the prior approval of the department.
25. In case, the contractor enters into any litigation such action should have to be taken in a court of law with jurisdiction over the place where the subject work is to be executed.

**Eligibility criteria:-**

- a) The intending tenderers must have in its name as a prime contractor experience of having successfully completed similar works during last 07 (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) The intending tenderer must have experience in electrical & mechanical repairing of DC motor / generator of similar application & capacity. The firm having past experience in replacing armature shaft of DC machines only is also eligible to quote.

## **COMMERCIAL TERMS & CONDITIONS**

**Tender should strictly comply with the following instructions:**

**1. The tenderer is required to submit their bid in one sealed envelope duly super scribed containing three separate LAC/PVC SEALED COVERS prominently super scribed as PART-I TECHNO-COMMERCIAL BID, PART-II PRICE BID, & EARNEST MONEY and in all the three/four envelopes the tender no and due date of opening should be indicated:**

### **2. TECHNO COMMERCIAL BID**

**TECHNICAL:** will consist of full details of the firm, repair of similar types, testimonials and documentary evidence in support of satisfactory performance and any other relevant information, full details and specification of item quoted with technical literature, drawings etc. wherever DGMS approval is required a copy of valid DGMS and ISI license to be enclosed.

As proof of a regular supplier/repairer, the tenderers must submit the supply/work order copies for the QUOTED jobs and performance report if any. In case of copies of orders of CIL or its subsidiaries the rates and quantity should not be erased.

### **3. COMMERCIAL:**

Will consist of ownership status Viz. Company, partnership, Govt. Undertakings etc.

- i) Financial data: - Current Income tax clearance certificate, PAN NO & TIN NO, Service tax registration.

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

ii) PRICE VARIATION: The rates quoted in price bid should be on "FIRM" basis with no escalation clause whatsoever during the tenure of the contract.

Those tenderers who still insist for a price variation clause in their bid, linked to the prices announced by the Govt. Bodies/PSUs only, they must indicate the logic of price variation and ceiling of variation. In such a case their quoted price shall be loaded with ceiling of price variation, for comparison purposes, to determine their rank in the price.

iii) Validity of Quotation: To be minimum 180 days from the date of opening of tender.

iv) Completion period of the job: The failed armatures will be dispatched / issued in lots as per availability of failed assys till completion of ordered qty. Each lot will consist of maximum 10 nos. of failed armature & minimum qty may vary up to 3 to 4 nos. The repair work of each lot to be completed & delivered to consignee within 03 months from the date of issue of failed armatures to you i.e. delivery period will be counted for 02 months from the date of issuance of individual assy from our end. Delivery of the repaired lots will be accepted in staggered manner as per your supply but bill will be accepted for each complete lot (part bill) or complete ordered qty (Full & final bill) only. The first lot is to be collected within 15days from the date of issuance of work order after acceptance of security deposit and remaining lots to be collected within 07 days as per our intimation till completion of the ordered qty.

v) Guaranty period: should be 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier. The performance bank guarantee/ security deposit @ 10% of order value for the guarantee period to be furnished.

vi) Payment Terms: 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 ( EVEN IN CASE OF RUNNING / PART BILL) to be deposited in the form of bank guarantee / bank draft or will be deducted from the bill value ( in that case 90% payment will be released) & will be returned back after expiry of guarantee period plus additional 06 months beyond expiry of guarantee period without interest. Running / part bill as per actual completed job can be raised.

**PRICE BID ( IN SEPERATE SEALED COVER)**

*It will consist of prices with breakup such as spare parts cost, labour charge, taxes, transportation cost etc.*

**4. Penalty.** In the event of failure of the repairer to complete the ordered work as per specification in part or full within the stipulated delivery 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 .5% (Half percent) of the price of the item which the repairer has not been able to supply as aforesaid for each week or part of week during which delivery may be in arrear subject to a maximum of 5%. This may be increased up to 15% at discretion of management of BCCL."

**5. AFTER SALE SERVICE:** The firm to be given required service for the installed items as per requirement.

**6. PRICE FALL CLAUSE:** i) Price charged for the item/s of this tender/ supply/work order shall in no case exceed the lowest price at which the firm sell/done or offer same item to any other customer during the tenure of the order / contract.

ii) In any case if the firm reduces the price or offered lower rate for same item to other customer that should be immediately intimated to us to enable us to amend the rate of order.

**7. NEGOTIATION:** *As per CVC circular.*

**8. INSPECTION:** *Inspection of repaired aggregates will be done at Sinidih workshop.*

**9. Test certificates & documents:** All test certificates and documents as per requirement of this NIT to be provided along with supply.

**General Manager (Excv)**

***Sinidih Excavation Workshop***



**TECHNICAL SPECIFICATION**

SL.NO.	ITEM DESCRIPTION	QTY
01	Replacement of broken armature shaft of 54KW Crowd Motor (BHEL/ KEC make) of EKG/EQC 4.6M3 shovel, by removing the broken shaft & pushing the new shaft including supply of the new shaft.	20 Nos.

**CONDITION OF THE Assays. & JOB REQUIREMENTS:**

- i) All the armatures are normally with healthy windings; only shafts are broken. If any armature delivered with faulty winding that will be intimated to you at the time of delivery or joint inspection will be done at the time of delivery.
- ii) The broken shaft to be removed without causing any damage to the core, winding, commutator & other parts of the armature. Any damage of any part(s) of the armature to be rectified by you at your cost & risk.
- iii) **The shafts which will be supplied by you**, are to be made out of EN -24 grades forged steel round and to be X - ray tested for any cracks and voids inside used rounds. The dimensions of the shaft will be as per the broken one with required tolerances for proper press fitting. The armature shaft extraction & proper press fitting require special process for safeguard of the winding & other parts of the armatures for all these aggregates. The armatures may be inspected at our workshop for estimation of actual job requirements.
- iv) All armature to be provided with new keys, check nuts as per requirement
- v) The scrap materials to be returned back along with repaired armature.
- vi) The job to be done in phased manner as per our requirement in lots till the completion of the ordered quantity. In that case you have to collect the failed lot from our workshop within 10 days from the date of order & the delivery to be completed as per ordered delivery schedule.

**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)**

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 code10/11/13	
	E. LEDGER NO/LEDGER FOLIO NO :	
	F. ACCOUNT NUMBER(CORE BANKING) & : STYLE OF ACCOUNT : (As appearing on the Cheque Book)	

**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 in correct information, I would act hold 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