BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd.)
Koyla Bhawan, Koyla Nagar
Dhanbad –826005

Ref.No.BCCL/E&M/Crusher roll rep. /11/1572 -82 Date :23/02/2011

TENDER NOTICE

Sealed tenders are invited in two parts in two separate envelopes and both envelopes placed in
one envelope for Supply of Special Electrodes .The envelope containing Technical Bid should
contain all technical & commercial details, experience certificate, copies of work order/supply
order for similar works etc. & superscribed on the envelope “Technical Bid Part -A” along with
Tender Notice No., due date of opening etc. Price Bid which contains price part only & super
scribed on the envelope as “Price Bid Part B” along with Tender No. & date.

Both Part “A” & Part “B” envelopes are to be enclosed in one envelope with Tender
No., Due date etc. super scribed on the envelope for the followings:-

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Estimated cost</th>
<th>EMD</th>
<th>Completion period</th>
<th>Cost of Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Special Electrodes for joining – 4 mm size</td>
<td>180 Kg.</td>
<td>Rs 124238.40</td>
<td>Rs1243.00</td>
<td>One month)</td>
<td>Rs 250.00</td>
</tr>
<tr>
<td></td>
<td>(E104 of Ador Fontec/660NH of L&amp;T Eutectic/800 ELH of Diffusion/ or</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>equivalent in other reputed brand)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Special Electrodes for Chamfering/Gauging. (E901 of Ador fontec/</td>
<td>100 Kg.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>champertrde of L&amp;T/Eutectic/ Super-gauge of Diffusion / equivalent in</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>other reputed brand)- size 4mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
TERMS & CONDITIONS
1.a) Tender documents including terms and conditions of work shall be available from the office of GM(E&M)Cr/WB HQ during normal working hours from 10/3/11 to 17/3/11 against payment of the cost of tender document in cash to cashier P&P division or by Demand Draft in favour of BCCL payable at Dhanbad.

b) Tender shall be submitted either in English or in Hindi.

c) On receipt of firm order the successful tenderer shall send their acceptance of the order within 10 days of issue of the order.

d) The validity period of the tender/offer shall be 120 days from the date of opening of the tender. The tenderer shall not during the said period or within the Period extended by mutual consent revoke or cancel his tender or make alteration of any terms wholly or partly, without consent in writing of the Company.

e) The Tender Notice shall be deemed to be the part of the order.

f) The company reserves the right to reject any or all the tenders without assigning any reason whatsoever and to split up the order between two or more tenderers or accept the tenders in part and not in entirety.

g) The tenderer must submit along with the tender authorized dealership certificate of manufacturer for Electrodes.

2) RECEIPT OF TENDER:
   The tenders will be received in the box placed in the CISF main gate, Koyla Bhawan, upto 3 PM of 18/3/11.

3) OPENING OF TENDER:
   The tenders will be opened in the office of the General Manager (E&M) Cr/WB at 3.30 P.M on 18/3/11.

4) ELIGIBILITY CRITERIA
   i) Average Annual financial turnover during the last 3 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

   ii) Copy of supply order for similar type of materials in BCCL, CIL or its Subsidiaries, Public Sector Undertakings, State Govt. etc. are to be enclosed with the offer, without which tenders may be liable for rejection.
5) (a) **DELIVERY:**
The duration of the supply of electrodes shall be one month. Part delivery of the items will be accepted within overall completion period.

(b) **CONSIGNEE:**
Depot Officer, Ekra Central Store,
P.O.- Bansjora
Dhanbad (Jharkhand)

6) (a) **PAYMENT TERMS:** 100% payment against SRV for supply items will be made within 30 days from the date of receipt of electrodes and accepted after physical inspection at consignee end of BCCL for which a certificate from Chief Manager (E&M), CWEB of satisfactory completion of supply is to be submitted with the bill. Bills are to be paid after counter signature of GM (E&M) Cr/WB.

(b) **PAYING AUTHORITY:** Sr. Manager (F)/Inc (P&P), BCCL, Koyla Bhawan

7) **GUARANTEE:**
The items shall be guaranteed for physical soundness/rated performance for a period of six months from the date of supply. During guarantee period, the supplier shall attend to the problem, if any, and replace the defective materials.

8) **TRANSPORTATION:** The supply should be made on FOR destination basis. Transportation/Insurance charges etc. shall be borne by the supplier.

9) **SECURITY DEPOSIT**
In case of successful tenderer, Security Deposit equivalent to 5% of the order value has to be deposited by Demand draft drawn in favour of Bharat Coking Coal Ltd. payable at Dhanbad which will be refunded on successful completion & acceptance of the electrodes on achieving the predetermined minimum guarantee period, specified above. The Security amount shall be deposited by the tenderer within 15 days from the date of placement of order.

10) **LIQUIDATED DAMAGE:** @ ½% of contract value per week of delay limited to 5% of the total order value will be imposed in case of delay in supply.

11) **INSPECTION:**
Inspection of the electrodes will be carried out by Chief Manager (E&M), CWEB or his authorized representative at consignee end.

12) This tender notice may be downloaded free of cost from BCCL Website "[http://www.bccl.cmpdi.co.in](http://www.bccl.cmpdi.co.in)"
13) The tenderer will have to furnish the certificate that no change/modification has been done in the content downloaded from the Website.

14) The tenderer will have to furnish the certificate that quoted rates are the same as supply to other company of Govt of India Undertaking, applicable for one year.

15) The tenderer must have Sales tax registration certificate required as per statute.

16) PAN No of the firm is to be given by the tenderer.

17) Latest Income Tax clearance certificate is to be given by the tenderer.

Yours faithfully,

General Manager (E&M)/Cr/WB.

BCCL, KOYLA BHAWAN

Distribution:
1) CGM(E&M), BCCL, KOYLA BHAWAN
2) GM(SYSTEM), BCCL, KOYLA BHAWAN
3) ALL TC members - with the request to attend during tender opening
4) FM(P&P)Inc, BCCL, Koyla Bhawan
5) Chief Manager(E&M)/CWEB.
6) Notice Board East Bassuria Central Workshop.
7) Notice Board Koyla Bhawan.
TENDER DOCUMENTS OF

Supply of Special Electrodes
CHECK LIST

/Documents to be enclosed with the Tender/

Please tick here:

1. EMD
   ___________

2. Technical specification
    in support of the offer
   ___________

3. Sales tax registration certificate
   -----------------

4. Authorized dealership certificate of manufacturer
   of electrode.
   ____________

5. Copy of supply order for similar type of material
   supplied in BCCL, CIL or its Subsidiaries,
   Public Sector Undertakings, State Govt. etc.
   -----------------

6. Documents for average Annual financial turnover
   during the last three years ending 31st March of the
   previous financial year (should be at least 30% of
   the estimated cost)
   ____________
Tender for Work

I/We hereby tender for “Supply of special electrode” as per work specified in the under written memorandum for a completion period of one month for supply of electrodes such special conditions are provided for, by and in all other respects with no deviation/except the following deviations:

Memorandum

1. Name of work : Supply of Special Electrode
2. Quantity : As specified in the Bill of quantity of the tender
3. Earnest Money : Rs ------
4. Delivery period : One month for supply of electrodes from the date of issue of valued supply order
5. Deviation from NIT (Please delete if not applicable):
6. Details of deposit of Tender document charges

Signature of Tenderer

Name:

Address:

Official seal
# PART II/Price Bid

**Bill of quantity for supply of special electrode**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Particulars</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<td>100 Kg.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: ________________________________

Signature of the tenderer with seal