

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager, Western Jharia Area
PO: Moonidih, Dist: Dhanbad (Jharkhand)
Ph: 0326 –2273483, 2273445; Fax: 0326-2273445; E-Mail: area14gm@sify.com
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UNDER THE JURISDICTION OF DHANBAD COURT ONLY

NIT No.BCCL/WJA/MND/AM (MM)/AP-250/10-11/576

Date 22/24.02.11

The date & time for submission

: 18.03.2011 at 1.00 Pm

Due date & time for opening

: 18.03.2011 at 3.00 Pm

Required amount of Earnest Money :

Rs. 11,180/--only.

(Please see Clause No. 13)

Dear Sir,

Est. value: Rs.5, 59,000/-.

Sub: Notice Inviting Tender for supply of **H.P.Hose for making SDL Machine, Moonidih**

1).Sealed Tender are invited in duplicate from the proven manufacturers or their Authorized sole selling agents / distributors authorized by their manufacturer to offer against the tender for supply as above to BCCL, W.J. Area as per **Annexure-A**.

Proven name of the manufacturer who have supplied the similar items in BCCL or Areas against HQ. Supply order or the area supplier of similar items(s) in other subsidiaries /area of CIL or any other Govt. Department/Undertakings. Those tenderer who did not supply the similar items for last 03(three) years to BCCL or any other subsidiaries of CIL or any Govt.Department/Undertaking will not be considered. Proven and for proves of provency they must enclosed the supply order copies of similar items(s) along with the offer, order for successfully supplied quantity during proceeding 3 (three) should not be less than 40% of our tendered quantity. Similar items(s) means the items which are in the tender, period will be considered as on the date of tender opening.

2).The offers are to submit before the closing date and time as mentioned above.

3).Tenders may be deposited in person by the tenderer on or before the due date and time in the Tender box kept at Materials Management Department, Office of the CGM, W.J. Area, Bharat Coking Coal Limited, PO: Moonidih, Dist: Dhanbad – 828 129 . The tender may be sent by POST OR COURIER to Chief Manager(MM)/AM(MM), office of the General Manager,WJA,Moonidih,PO:Moonidih,Dist:Dhanbad-828129. However does not take any responsibility for loss of Tender in transit. A Tender, which has not been submitted on the due date and time will not be considered. No relaxation in this respect will be entertainment.

4).Tender sent through Telegram, Telex, Fax of E-mail will not be considered.

5).The details of technical specification or required item are as per Annexure-A.

6). Quotation against the tender enquiry must be submitted in the following way:--

"A" Technical details with technical specification: *It should be in* part-I techno commercial Terms & condition without prices.

"B" Price only: - It should be 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 sperscribed with the tender number and date of opening and must mark "PART-I".

b).The second "Part-II i.e. price bid" should contain the details of price only. The envelope should be sealed sperscribed with the tender number and date of opening and must mark "PART-II".

Sealing of the envelop must be only by sealing wax / embossed with the logo or monogram of the tenderer. The name and address of the bidders must also be indicated on the envelopes. Please note that the envelopes sealed by only gum or stapled shall not be considered / accepted. The two sealed envelopes i.e. Part (Techno-commercial Bid) & Part-II (Price Bid) thereafter should be put in another envelope super "Tender Number & Due date of opening on **18.03.2011** and Bids enclosed on the TOP LEFT CORNER of this envelop.

8).(a).PART-I (Techno-commercial Offer) will be opened on the due date of tender opening in presence of the authorized representative of the attending bidder.

i).Tender not submitted in the above manner will not be accepted.

ii).If Tenderer disclose their price in the Techno-commercial Bid (Part-I) the offer will be re-sealed and will be treated as invalid offer by tender opening committee.

b).The second part "PART-II i.e. Price Bid" should contain the details of price only. The envelope should be sealed sperscribed with tender number and date of opening and must mark PART-II.The price bid should contain the following:-

i).Ex-works price.

(ii). Excise duty if applicable (it will be payable).iii). Price must be quoted FIRM & F.O.R destination basis with the following breakup.

(iv).Freight, Insurance, Packing & Forwarding charges on lump sum basis, if any. Excise duty if applicable (It will be extra on Ex-works price basis) against Documentary evidence Sales Tax (It will be payable extra as applicable).

Guarantee: Standard guarantee will be applicable i.e. 12 months from the date of use or 18 months from the date of supply whichever is earlier.

NOTE:

* The rate must be quoted Firm till execution of order and F.O.R destination basis.

* If the rate is inclusive of Excise duty, they must indicate the applicable rate of Excise duty in the Technical Bid, Part-I

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

* Conditional discount including quantity discount will not be considered for comparative purpose evaluation to ascertain the competitiveness of the tender.

* Cash discount or prompt payment discount will also be treated in the same manner. However, only un-conditional discount will be taken into account for comparative evaluation to ascertain the competitiveness of the tender.

The Price Bid i.e. Part-II of only those tenderer who's Part-I is found to be techno-commercially acceptable to BCCL, W.J. are will be opened later on. Date and time of opening will be suitable be intimated to such bidders whose offers are round techno-commercially acceptable.

9) . Payment Terms: The following terms will be governing this tender: Tenderers are requested to not to put any additional conditions in their offer and shall quote strictly as per terms of payment as follows: 100% payment shall be made within 30 days on receipt and acceptance of materials at our site by the consignee

10). Liquidated damage: As per general terms & condition Sl. No. 19.

11). Validity: The offer must be valid for acceptance for a period of 6 (six) months i.e. 180 days from the date of opening tender, offers will not be permitted to be withdrawn during this period.

12). Price validation: The rate offered in price bid should be on firm basis with no escalation change whatsoever during the purchase contract.

13). Earnest Money:

An earnest money of **11,180/--** 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.

If it is accompany the Part-II (Price bid) it will be presumed that tenderer did not deposited the requisite earnest money and their earnest money shall be refunded immediately after finalization of tender, with approval of competent authority. The tender money/earnest money will be forfeited if any tenderer withdraws their offer before finalization of the tender or falls to submit order acceptance within 15 (fifteen) days from the date of order.

14). Security Money: Successful tenderer will be 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 for 10% of the total value of order including taxes, duties, transport charges etc (value means FOR destination price) within 15 (fifteen) days from the date of receipt of order.

In case the firm falls` to submit the same, the order will be cancelled and the case will be processed to order else were and the performance will be kept recorded for future dealing with them. For successful tenderer E.M.D will be adjusted against security deposit, which will be refunded to them 30 days of executive of the contract. For un-satisfactory performance and or contractual failure the security money shall be forfeited. Please confirm acceptance of this clause.

15). State/Central Govt. Organization PSV & Valid DGS&D/NSIC registered(for tendered items) firm will be considered for exemption for submission of EMD/Security Money, if they can produce documentary evidence issued by Govt.Authorities for according such documents. All such documents should be self attested and also attested by the **NOTARY PUBLIC.**

16). Delivery Period: Within **30(thirty) days** from the date of issue of order.

17). Printed terms and conditions of the tender shall not be considered Tenderers are requested to submit their offer completion in all details furnished in the tender and confirm compliance to each point in the Part-I. All the pages of the tender documents must be signed with company's seal. Erased and over written quotation will be summarily rejected unless corrections are authenticated with the tenderer signature.

18). Hand written offer will not be accepted, it must be typed.

19). In the event of failure of supply the materials within the stipulated delivery schedule, liquidated damage charge will be recovered at the rate of 0.5% of the value for each week or part thereof added to 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL, W.J. Area also reserves the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

(20) Tenderer who suo-moto offer different prices or change the terms which affect the quoted price of the firm within validity period of the offer, will be treated as invalid offer and action against such renderers as per CIL rule / procedure shall be taken.

21). Details regarding location of works is to be indicated in Part-I i.e. Techno-commercial offer, BCCL reserves the right to carryout pre-dispatch inspection / inspection during manufacturing process, if necessary.

22). Price Fall Clause will be applicable:-

a). 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.

b). It 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 GM, WJA, BCCL Moonidih, 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 corresponding reduced. The above stipulated will not, however apply to exported by the supplier.

The bidder should confirm their acceptance of the above clause.

23). **Annexure -B** must be filled up and submitted along with the technical bid, Otherwise your offer may not be considered.

24). BCCL, WJA reserved the right to reject or to accept any tender fully or partially without any reason what so ever.

Yours faithfully

CHIEF MANAGER (MM)/AM (MM)
WJA: MOONIDIH

No.WJA/MND/AM (MM)/AP-250/10-11/ 576

dated: 22/24.2.11

Supply of H.P.Hoses for making SDL Machine, Moonidihi

<u>Sl.No.</u>	<u>Item description</u>	<u>Quantity</u>
1).	H.P. Hose BCS-174, Size-1" ID	500 Mtrs.
2).	-do- -do- Size- ¾" ID	500 Mtrs
4).	-do- -do- Size- ½" ID	600 Mtrs
5).	-do- -do- Size- 3/8" ID	800 Mtrs.

The following test certificates are required:

- 1). **Pressure impulse test**- 100000 impulses cycles at 133% of design working pressure of 55 oC flint temperature at 35 + 5 cycles/min.
- 2). **Ozone Test**: No cracking or deterioration of the after shall be visible at a magnification of % to after exposed for 72 hour at 40 oC to an Ozone concentration of 0.5 ppm.
- 3). **Hydrostatic stability test** –Tested at design working pressure and change of length within the range of -4% to + 2%.
- 4). **Cold flexibility test** – A test length not less than 1.8 times the barbed radius maintained at 60 + 2 o for a period of 3 hours and after removal it shall be bent though an angle 90 o at same temperature.
- 5). **Fire resistance test**-- The average time of resistance of flame or glow after withdrawal of flame shall not exceed 30 sods.
- 6). **Electrical resistance test** – measured between the electrodes shall not exceed 25 x 10 o where is the cutoide diameter of the hoses in mm.
- 7). **Adhesion** –The adhesion between cover and reinforcement shall not be less than 67 %(15 lb).
- 8). **Resistance to oil immersion** – After immersion in oil at 100 + 2 oC for 70 hours, the specimen shall show no shrinkage and increase volume shall not exceed 75% for liming and 100% for cover.
- 9). **Tensile stress and strain** – This should be as per BS-903 Part – A 2.
- 10). **Hydrostatic proof pressure** – All hoses should be pressosised to 1.5 times the design working pressure.
- 11). **Abrasion resistance**-Mass loss of the hose cover after 2000cycles shall not exceed 1 gm.
- 12). Adhesion between component same as Sl.No.7.

NOTE: Sl.No. 1 to 4: From Govt. /Govt. recognized testing laboratory.

Sl.No. 5 to 6 : From C.I.M.F.R, Dhanbad.

Sl.No. 7 to 12: Facilities to be available with manufacturer.

NB: All test certificates required as per DGMS Circular No. BS-174/1992.

CHIEF MANAGER (MM)/AM (MM)
WJA: MOONIDIH

(Filled up and submitted along with the offer, otherwise offer may not be considered)

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

(1), VENDOR/SUPPLIER/CONTRACTOR/CUSTOMERS'S NAME & ADDRESS:
(With Telephone No & Fax No)

2). PARTICULARS OF BANK ACCOUNT :
A). BANK NAME :
B). BRANCH NAME :
(Including RTGS CODE)

- 3). **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 of the SBI
D). ACCOUNT TYPE(S/B Account/Current OR Cash Credit with code 10/11/13).
E). LEDGER NO. /LEDGER FOLIO NO. :
E). 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 incorrect information should not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charged levied by the bank of such e-transfer shall borne by us.

Date:

Signature of the vender/Customer/Supplier/contractor

Certified that the particular furnished above are correct as per our record.

Signature of the Authorized Officers from the bank