



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the General Manager(Rescue)

MRS,Dhansar

PO: Dhansar, Dhanbad

PIN: 82810060

Fax: 0326 2291380

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

Under jurisdiction of Dhanbad Court only.

TENDER NO: BCCI /MRS /CO₂ absorbent/ 405

DUE DATE & TIME FOR SUBMISSION - Up to 6/7/2011; 1 PM

DUE DATE & TIME FOR OPENING AT 6/7/2011; 3.30 PM

ESTIMATED COST – Rs 4.53 Lacs.

COST OF TENDER DOCUMENT – Rs 1000/-

REQUIRED AMOUNT OF EARNEST MONEY –Rs.9,100/-

(Please see clause no.11 & 13)

DATED: 30/5/2011

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
--	---

Dear Sirs,

Sub: Notice Inviting Tender for **supply of 7,000 jars of CO₂ absorbent (Soda Lime) of 2kg each** FOR MINES RESCUE SERVICES BCCL.

- v) Sealed tenders are invited in duplicate only from the proven manufacturers or their exclusively authorised sole selling agents authorised by their manufacturer to offer against this tender for supply of **supply of 7,000 jars of CO₂ absorbent(Soda Lime) of 2kg each.** For MRS,Dhansar BCCL as per detailed specifications as **Annexure – “A”**.

PROVEN MEANS THOSE MANUFACTURERS OR EXCLUSIVELY AUTHORISED SOLE SELLING AGENTS WHO HAVE SUPPLIED TENDERED ITEM(S) IN PAST

TO (a) OEM OR (b) TO THE MINING INDUSTRY AND/OR TO THE OTHER INDUSTRIES(PRIVATE OR GOVERNMENT/PUBLIC SECTOR UNDERTAKING—INDIGENOUS OR GLOBAL) AGAINST REGULAR (FIRM) ORDER PLACED BY COMPANY'S HQ. FOR THIS PURPOSE THE FIRM SHOULD SUBMIT AUTHENTICATED COPY OF SUCH PURCHASE ORDERS RECEIVED BY THEM.HOWEVER TRAIL ORDERS PLACED BY BCCL CO.HQ. MAY BE CONSIDERED IF THE FIRM OBTAINS PROVEN STATUS ON PERFORMANCE BASIS AGAINST ORDERS

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 in the chamber of GM secretary at the office of GM (Rescue), BCCL, Dhanbad or sent by post or courier to the above address. MRS, BCCL, 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. Tender documents/forms purchased by one firm are not transferable to another firm. Tender document may be purchased from the office of the GM (Rescue) on cash payment of Rs 1000/- to the above office. Sell of tender papers will start from **6/6/2011** and will be closed on **5/7/2011** at **1pm**
6. The tender document is divided into the following parts:
 - (a) Part – I: - consisting of the following
 - i) Annexure 'A' - Technical specification
 - ii) Annexure ' B' - Commercial terms and conditions
 - iii) Annexure 'C' - Check List
7. (a) The first part "Part- I i.e. Techno-commercial offer " should contain the detailed Technical and commercial terms of the offer . In other words it contains the required details as per annexure A to D as stated at clause 7. The envelope should be sealed super scribed 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 price bid should be submitted as per Performa enclosed as Annexure – "C". The envelope should be sealed super scribed with the tender number and the date of opening and must mark Part II.
 - (c) "Part – III" [Applicable for those tenderers who will down load 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, super scribed 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.

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 out rightly without any reference for those tenderers who have down loaded the tender documents from our website.

8. Part-I (Technocomercial Offer) & Part-III (Tender fee) will be opened on the due date & time of tender opening in presence of authorised representative of the attending bidders.

Note-

- a). Tenders not submitted in 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 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.9,100/-** 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 has not deposited the requisite Earnest money and their 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% of the order(value means F.O.R destination price) 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 supply order shall be cancelled and the 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 supply 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 Bank Guarantee wherever required.
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 submit these documents after duly signed by Notary Public.

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.
17. 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 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 supplies 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 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 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 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 quantity 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). In case a firm is proven for a sub-assly of any particular Equipment, it will be considered proven for components of that particular sub-assly of the Equipment only.

(xii) Purchase Preference Policy as per Govt. of India's office memorandum no. DPE 13(12)/2003-Fin. Vol II dt. 18th July 2005 valid upto 31/03/2008 is applicable for any Govt. Dept/PSU tender. It is applicable to contracts of value of 5.0 crore and above but not exceeds 100.00 crore.

(xiii). As per Central Vigilance Commission (CVC) guide lines, no post tender negotiations may be held except in case of Proprietary Purchase or for items with limited source of supplies (negotiation in such case may be held only with L-1 / preferred L-1 vendor)

(xiv). If L-1 tenderer do not have adequate capacity to supply full quantity tendered, the uncovered quantity order may be distributed to L-2 tenderer at L-1 rate.

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

Encl: As above

Yours faithfully

Superintendent
For & on behalf of
Bharat Coking Coal Limited.

Copy to

1. Sr PRO BCCL with the request to publish this NIT in company's website and news papers as per the norms of the company.
2. D (P) / D (T) OP / D(T) P&P / D (F) / CVO.
3. CGM (W S) / GM (Finance) / CME (IE).
4. Sr ES to GM (Administration) to display this NIT in the Koyla Bhawam notice board.

COMMERCIAL TERMS:-

1. Part-I i.e. TECHNO COMMERCIAL OFFER should contain the following(but not the price of any item):-
 - a) Name and address of the original Manufacturer along with full details of the contacts persons, Telephone No, Fax No. , E. Mail address etc.
 - b) Details of order received giving the name of the buyer, their address and country, date of order and number/quantity item ordered and supplied. Specific details should be given regarding the item supplied with full address of the user, so that the same can be verified if felt necessary.
 - c) Details of collaborations, if any.
 - d) Details of After Sales Service to be provided, namely address of service depots, if any, strength of after sales service personnel and their qualifications and backgrounds.
 - v) Details of Training offered, if any.
 - vi) Details of quality control Majeures/stage inspections carried out .Accreditation of any approved std. Quality control institute or organization may be indicated certifying the quality system of the bidder.
 - vii) Details regarding location of the works. The purchaser reserves the right to inspect the works of the bidder. What are the facilities they will provide to carry out pre despatch inspection in stages of manufacturing process, if buyer wishes to do so?
 - viii) A statement certifying that the bidder accepts all the commercial terms and conditions of Bharat Coking Coal Limited given in this bid documents without any reservation what so ever.
2. (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.
 - c. Excise duty if applicable(It will be payable extra on Ex-works price basis)
 - 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
 - II.** 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.
 - a) In case of direct import by us (BCCL), price will be on F.O.R. delivery Port basis only . The Price must be on FIRM basis.
 - b) 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.
 - c) 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.

2 (B) – Detail evaluation of financial bids.

2 (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 dispatc- -hing 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	½% 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”.

3. 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.

4. ULTIMATE CONSIGNEE:- The materials may be consigned to MRS, Dhansar, BCCL

5. PRICE VARIATION: I) Only FIRM price shall be quoted .No price variation will be allowed during the pendency of the contract excepting for price fall clause.

6. 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.

- v) 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.

- v) 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 while making payment

- 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.

9..DELIVERY:-

Sl.no	Item	Desirable delivery schedule
1.	1st lot of 4,000 jars of CO₂ absorbent (Soda Lime) of 2kg each	Within 60 days from the date of receipt of Purchase Order.
2.	2nd lot of 3,000 jars of CO₂ absorbent (Soda Lime) of 2kg each	Within 6 months from the date of receipt of first lot.

- v) The management reserves the right to order for the full quantity or part of the quantity of NIT and may also order to supply the materials in two or three lots.
- ii) The bidder should be in a position to supply in specific delivery period at least 25% of the total tendered quantity; 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. 10

10. PENALTY FOR FAILURE TO SUPPLY IN TIME:

- As per Appendix –I

11. (a) GUARANTEE/WARRANTY / PERFORMANCE BANK GUARANTEE as per Annexure A (Technical Specification)

- i) The item will be warranted against any manufacturing defects/workmanship for a period of 12 months from the date of satisfactory field trial or 18 month from the date of receipt and acceptance. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month. For specific warranty on assemblies and sub- assemblies, details given in Technical Specification may be referred to.

- v) Special Warranty Clause:- 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 by the supplier at site at no cost to the purchase within 21 days of settlement of warranty claims.

“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 MRS Store, BCCL.

The supplier will be required to keep sufficient stock of CO₂ absorbent to take care of warranty period replacement requirement.

The supplier must ensure that there is no defect due to manufacturing and quality defect during the warranty period. In case such defect occurs, the purchaser will reserve the right to extend the warranty period suitably as per the availability clause mentioned in the technical specification.

A performance bank guarantee on schedule / nationalised bank in India valid for 18 month from the date of receipt / acceptance for 10% value of the order as a coverage towards the supplier's performance against the contract (in the standard format – Appendix III enclosed herewith) must be submitted within 20 days of placement of order. No payment will be made without submission of performance bank guarantee. The order value means FOR destination price including tax duties, transportation and insurance charges and other charges. The performance bank guarantee is required in case of supply of equipment.

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 MAJEURE

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

14. PRICE FALL CLAUSE:

- As per Appendix –II

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.
 - v) 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.
 - v) 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 or 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.

Yours faithfully

Superintendent

PENALTY FOR FAILURE TO SUPPLY IN TIME

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 General Manager (Rescue), BCCL.
- b) To purchase elsewhere, after due notice to the successful tenderer on the account & 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 encash 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, in 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.

Yours faithfully

Superintendent

PRICE FALL CLAUSE.

- 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 GM (Rescue) MRS, Dhansar, BCCL 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 clause.

Yours faithfully

Superintendent

LETTER OF PERFORMANCE GUARANTEE

1. M/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 than 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

SPECIFICATION FOR CO₂ ABSORBENT.

Soda Lime(CO₂ absorbent) :- 14,000(Fourteen thousand) K.G in 7,000(seven thousand) Jars each containing 2 Kg. each of Soda Lime(CO₂ absorbent) .

Soda Lime (Carbon dioxide gas absorbent) should conform to the BIS 5321 – 1969 amended till date. 2 Kg of CO₂ absorbent (Soda Lime) should be packed in sound clean air tight molded plastic container (Jar) conforming the BIS 5321-1969 amended till date, except size grading. As per BIS norms, Preferable size grading will be as below:-

Size grading	% by weight (Maximum)
+2.8 mm	1.0 %
- 2.8mm + 2 mm	40.0 %
- 1.4mm + 600 Micron	10.0 %
- 600 Micron	1.0 %

CO₂ absorbent should be fit for minimum two hours use in “ SCBA” (Drager BG- 174 , Travox 120 , BG-4 & other similar type apparatus) subjected to field trial at Mines Rescue Station, Dhansar. Shaking of the CO₂ Gas absorbent container fitted in above equipment should not be required during use for shaking of the CO₂ gas absorbent container fitted in above equipment for enhance efficiency.

Consignment should accompany the original “CMRI / ISM /any Govt. Test Agency” test report for each batch along with guarantee certificate from the supplier for minimum 18 (eighteen) months from the date of receipt of the material at destination.

1. A) Packing:- The Soda Lime shall be supplied in sound, clean , dry , air tight and be securely packed to withstand any transit hazard to prevent any loss or pilferage and damages during transit. The materials packed in polythene bag shall be supplied in plastic jars of 2 Kg each and then should be finally packed in strong cartoon box. The cartoon box shall contain equal number of jars. The cartoons should contain a label of following information such as

- | | |
|-------------------|---|
| i) Cartoon Box No | ii) Name of material & No of jars in the cartoons |
| iii) Batch No | iv) Date of Manufacturing |
| v) Date of expiry | vi) Test certificate No vii) Authorized Signature. |

B) Each Soda Lime jar shall be suitably labelled to indicate the following details :-

(i) Name of the product (ii) Net weight (iii) Year and month of manufacture (iv) Expiry date (v) Test certificate No (vi) Manufacturer’s name, recognized trade mark, batch number and authorized signature. Same slip should be kept inside the sealed packing of the absorbent.

2. Transit Insurance: - to be covered by the supplier.

3. Guarantee: Shelf life should be two years from the date of manufacture and 18 (Eighteen) months from the date of receipt of the materials (Minimum) at MRS, Dhansar, Store.

4. Material on order should match the NIT Specification.

5. In case of rejection of material for deterioration as desired of its property within the guarantee period, the same shall be replaced at free of cost. In case of failure to make such replacement of the damaged materials, value of rejected material shall be recovered from the security money.

6. Testing : Management may sent sample of supplied CO₂ gas absorbent for testing to confirm the quality of absorbent as per BIS Norms 5321 – 1969 (amended till date) to ISM /CMRI / CMPDI / any Government test agency.

7. Soda Lime (CO₂ absorbent) should be of minimum two hours use in ‘SCBA’ (Drager – BG-174 , Travox 120 & BG-4 and it has to pass field trial at Mines Rescue Station, Dhansar. Soda Lime should be such that it will not require any shaking during use.

If test report indicates the substandard quality of absorbent then supplier shall replace entire lot / batch at free of cost and testing cost of above absorbent shall be borne by the supplier.

8. Consignment should accompany the (Non returnable) original test certificate of CMRI/ ISM/ any other approved Laboratory, of each batch along with guarantee certificate of the supplier for a minimum period of 18(eighteen) months from the date of receipt of material.

Superintendent
MRS, Dhansar,
BCCL

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. In case of (3) above whether the Principals Authorisation as Exclusive Authorised Marketing Outlet is enclosed with the offer	Yes/No
6. 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 confirm.	Yes / No
7. Have you submitted the requisite EMD or have enclosed proper document notarised as per NIT for exemption in submitting EMD.	To be submitted
8. Delivery Clause.	To be agreed / indicated as per NIT.
9. Acceptance of Payment terms as per NIT .	Yes/No
10. (a) Price must be FIRM	To be agreed
11. (b) Price must be on” FOR Destination(ultimate consignee)	To be agreed
12. (c) Please 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 e). Sales Tax.	Confirmation required.
13. Acceptance of Force Majeure clause	To be agreed
14. Inspection Clause as per NIT	To be agreed
15. Warrantee/ Guarantee	To be agreed /Indicated
16. Pl confirm all other commercial terms as per NIT.	To be agreed
17 Submission of self attested Order copies for NIT Items	To be submitted
18. Bank Details	To be submitted
19. Ultimate Consignee clause	To be agreed
20. Packing for Transit clause	To be agreed

21. Have you enclosed a blank format of price bid (break up of price) 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
22. Have you sought any deviation in commercial or technical parameters	To be confirmed
23. Acceptance of Jurisdiction of Dhanbad Court and Jharkhand High Court in case of any legal disputes..	To be agreed
24. Acceptance of 6 month offer's validity period as per clause No.3 of Annexure B of NIT	Yes/No
25. 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
26. Whether Liquidated damages & Risk purchase clause as per NIT Confirmed.	Yes/No
27. Whether acceptance of Price fall clause is. submitted	Yes/No
28. Submission of Performance Bank Guarantee required to be filled in Appendix-III. To be submitted after placement of order, pl confirm.	Yes/ No
29. Whether banned or delisted by any Govt. or Quasi- Govt. Agencies / PSU	Yes/ No

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

Yours faithfully

Superintendent