BHARAT COKING COAL LIMITED
(Subsidiary of coal India limited)
Office of the General Manager: WJ Area, Moonidih
PO: Moonidih.Dist: Dhanbad (Jharkhand)
E-mail:area14gm@sify.com
Ph.0326-2273483, FAX – 0326-2273445

UNDER THE JURISDICTION OF DHANBAD COURT ONLY

Tender Notice No.BCCL/WJA/MND/AM (MM)/AP-175/ 10-11/ 1087 Dated: 08/09.04.11

The date & time for submission : 23.05.2011 at 3.00 PM

Due date & time for opening : 24 .05.2011 at 3.30 PM

Required amount of **Earnest Money** : Rs.35, 200/-only.

(Please see clause No.13)

Cost of tender document: Rs 2000/-only

Dear Sir, Est. Value: 17, 60,000/- only

Sub: Notice inviting Tender for supply of **Roof bolting Machine DGMS Approved for Moonidih (WJA)**

Sealed tender are invited in duplicate from the proven the manufacturers or their Authorised sole selling agent /distributors authorised by their manufacturer to offer against the tender for supply as above to BCCL ,WJA as per **annexure-**A.

1) Proven name of the manufacturer who has supply have the similar items in BCCL or Area against H.Q Supply order or they are supplier of similar items(s) in other subsidiaries/Area of CIL or any other Govt Dep't undertaking. Those tenderer who did not supply the similar items for last 3(three) years to BCCL or Area of BCCL or any other subsidiaries of CIL or any Govt. Dep't./undertaking will not be considered. Proven and for prove of provency they must enclosed the supply order copies of similar items along with the offer, order for successfully supplied quantity during proceeding 3(three) should not be less than 40% of our tendered quantity
2) (Similar items means the item which are in the tender period will be considered as on the date of tender opening
3) The offers are to be submitted before the closing date and time as mentioned above
4) **Tender may be deposited in person** by the tender on or before the due date and time in the tender box, kept at Materials Management Dep't office of the CGM WJA, Bharat Coking Coal Limited PO: Moonidih, Dhanbad and also in the tender box kept in the office of the General Manager(MM),BCCL,L-III,Commercial Block, Koyla Bhawan,Dhanbad. 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, Pin- 828129 .However does not take any responsibility for loss of tender in transit. A tender who has not been submitted on the due date and before the time of opening of tender, will not be considered.No relaxation in this respect will be entertained.

5). Tender sent through telegram, telex, fax or e-mail will not be considered.

6). The details technical specification required item is as per annexure-A.

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

i). A. Technical details with technical specifications It should be in Part- I techno- commercial –Bid
ii). B. Commercial terms and condition without price. It should be in part-I
iii). Price only: It should be part-II(price bid)
vi). Part-III envelop requisite tender fee as indicated in the notice in term of bank draft of any schedule bank drawn in favour of BCCL payable at Dhanbad.

8).(a). The offers are to be submitted in 03(three) parts .The first part Part-I i.e. techno-commercial offer should contain the detailed Technical and Commercial term 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.Sealed of the envelope must be only be sealing wax/em bossed 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-I (techno-commercial Bid) & Part-II(Price Bid) Thereafter should be put in another envelope super scribing Tender Number & due date of opening on 24.05.2011 and Bids enclosed on the TOP LEFT CORNER of this envelope.

9). (a). Part-I (Techno-commercial) offer will be opened on the due date of tender opening in presence of the authorised representative of the attending bidders'). Tenders not submitted in the above manner will not be accepted.

ii).If Tenderer disclosed their price in the techno-commercial Bid (part-I) the offer will be re-sealed and will be treated as invalid offer by the 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 the tender number and date of opening and must mark Part-II

The part Price Bid should contain the following:

I). Rate (price) must be quoted FIRM & F.O.R destination basis with the following break up.

ii). Ex-works price.

iii). Freight, Insurance, packing and forwarding charges on lump-sum basis if any.
iv). Excise duty if applicable (It will be payable extra on Ex-works price basis) against Documentary Evidence.(iv). Sales tax (It will be payable extra as applicable)

NOTE: The rate must be quoted in Firm till execution of order and FOR destination basis.

- The rates should be inclusive of packing and forwarding, freight &I NSURANCE CHARGES.
- If the rate is inclusive of Excise duty, they indicated 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 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. 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 tender

(c). Part –III envelope requisite tender fee as indicated in the tender notice should kept in a bigger envelop giving details of the tender no. & due date and time submission and opening along with the name and address of the bidders .In absence of Part-III envelop offer shall be rejected out rightly any reference for those tenders who have down loaded the tender documents from our Web-site.

Part-I (techno-commercial) & Part-III (tender fee) will be opened on 24.05.2011 due date of tender opening in presence of the authorised representative of attending bidders.

The price Bid (Part-II) of only those tenderer whose Part-I is found to be techno-commercially acceptable to BCCL, WJA will be opened later on. Date and time of opening will be suitably be intimated to such bidders whose offers are found techno-commercially acceptable.

10). **PAYMENT**: **The following terms will be governing this tender:** Tenderer 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 site by the consignee.

11). liquidated damage: As per general terms and condition sl.no.19.

12**).** **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.

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

14). **EARNESTE MONEY** :

a). An earnest money of Rs.35,200=00 only in term of bank draft of any schedule bank in favour of **Bharat Coking Coal Limited** payment 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 did not deposited the requisite earnest money, and their offer shall be considered unresponsive. For un-successful tenderer earnest money shall be refunded immediately after finalisation of tender, with approval of competent authority. The tender money/earnest money will be forfeited if any tender windrows their offer before finalisation of the tender or falls to submit order acceptance within 15 days from the date of order.

15). **SECURITY MONEY DEPOSITE**: Successful tenderer will be required to deposit security money in the form of bank draft of any schedule Bank drawn of **Bharat coking coal Limited** payable at Dhanbad for 10% of the total value of the order including taxes, duties, transportation charges etc.(value means FOR destination price) within 15 days from the date of receipt of order.

In case the firm fails to submit the same, the order will be cancelled and the case will be processed to order elsewhere and the Firms performance will be kept recorded for future dealing with them. For successful tenderer EMD will be adjusted against security deposit, which will be refunded to them within 30 days of executive of the contract. For un-satisfactory performance and or contractual terms, the security money shall be forfeited. Please confirm acceptance of this clause.

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

16). State /Central Govt. Organisation /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 Govts Authorities for according such exemption. All such documents should be self attested & also duly attested by the **NOTARY PUBLIC.**

17).***DELIVERY*** : Within 45(forty five) days from the date of issue of order.

(18). Printed terms and conditions of the tender shall not be considered. tenderer are requested to submit their offer complete in all respects upon going through all details furnished in tender and confirm compliance to each point in the Part-I . All the pages of the tender document must be signed with companies seal. Erased and over written quotation will be summarily rejected unless correction is authenticated with the tenderer signature.

19). Hand written offer will not be accepted, if must be typed.

20). In the event of failure of supply the materials within the stipulated delivery schedule, liquidated, damage charges 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,WJ, WJ Area also reserve the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

21). 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 tenderer as per CIL rule/procedure shall be taken.

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

(23). Price fall clause will be applicable.-

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 organisation till validity of the contract.(ii).If at any time during the said period the supplier reduces the slew price of the such store or sells such stores to any other organisation at price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale to the consignee concerned tender intimation to CGM,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 correspondingly reduced. The above stipulated will not, however apply to export by the supplier. The bidder should confirm their acceptance of the above clause.

24). **ANNEXURE-B** must be filled up and submitted along with the technical bid.

(25). BCCL, WJ Area reserves the right to reject or to accept any tender fully or partially without any reason what so ever.

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

No.WJA/MND/AM (MM)/AP-175/10-11/ 954 dated: 08/09.04.2011

Supply of roof bolting machine DGMS Approved for Moonidih Mine (WJA).

Sl.No.	Item description		Quantity
1). SCOPE OF SUPPLY			
a).	Hydraulically operated Roof Bolting Machine with suitable rated DGMS Approved Hydraulic power pack with 550V FLP motor & starter.		02 Sets
b).	Water hose		100 Mtrs.
c).	Hydraulic hose	-----	2 x 100 Mtrs
d).	Hex. Drill rod 22 mm hex (each set consists of 600mm- 01 no, 1200mm- 01no 1600mm – 01 Nos		08 sets
e).	Drill bit 30 mm dia		200 Nos
f).	Tools kit for operation & Maintenance		04 sets
g).	Operation & maintenance and parts catalogue		02 Sets.

2). TECHNICAL SPECIFICATION OF HYDRAULIC ROOF BOLTING MACHINE

a). Closed height of the m/c	---	1.4 Mtr (Max)
b). Extension of leg	---	1.8 Mtr (Max)
c). Extended height	---	3.2 Mtr
d). Max. Speed	---	800 rpm
e). Operating pressure	---	100-180 bar
f). Flushing water pr. & flow rate	---	5-30 bar & 50 LPM
g). Torque	---	200(Nm) min.
h). Chuck size	--	For hex. Drill rod 22mm.
i). Size of drill bit	---	30 mm.

3). OTHER TECHNICAL DETAILS:

A). DGMS approved hydraulic power pack suitable to drive the roof bolting m/c must be supplied along with the machine. The power pack must be comprised of DGMS approved 550V FLP electric motor with plug and socket arrangement for 50 Sq.mm trailing cable.

B). A suitably rated DGMS approved FLP starter with plug and socket arrangement must be provided for running the power pack motor. Starter must be provided with all types of protection relays in overload, eareth leakage, single phase protection etc.Plug and socket should be suitable for 50 sq.mm trailing cable.

C). Roof bolting machine must be provided with 2 Nos 100 Mtrs length (each double wire braded DGMS approved hydraulic hose along with suitable connector with power pack and roof bolting machine.100 Mtrs water hose will also be supplied along with the M/c.

D). All the hydraulic components should be compatible with DGMS approved fire resistant fluid.

E). Weight of the machine should not be more than 50 Kgs.

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

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

(To be submitted along with the offer)

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 :

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 corr3ecrt and complete. If the transaction is delayed or not effected at all for reasons of incomplete or in correct information. I 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 charges levied 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 Authorised Officers from the Bank