

**BHARAT COKING COAL LIMITED**

(A Subsidiary of Coal India Limited)

OFFICE OF THE CHIEF GENERAL MANAGER (EWZ)

P. O. SUDAMDIH, DIST. DHANBAD.

**PIN: 828126 email: purchase\_ewz@yahoo.com Ph: 0326-2385208**

**Under jurisdiction of Dhanbad Court only.**

Tender No.CGM/EWZ/PUR/SCW/ Bearings/10-11/ 2763-73

Dt. 06.5.11

Due date & Time for submission 31-5-2011 1.00 P.M.

Due date & time for opening 31-5-2011 3.30 P.M.

Required amount of Earnest Money: **Rs. 4347.00**

Document issued to:

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Sub: Notice Inviting Tender for Supply of Imported Bearings for Sudamdih Coalwashery as per Annexure "A"

Dear Sir,

You are invited to submit your Tender for supply of above Items as per details furnished below:

1. Sealed tenders are invited in duplicate for supply of tendered items from **Proven** manufacturers or their authorized Sole/Selling agents/Distributors/Importer. Tenders should be submitted in sealed cover duly superscribing our Tender no. & date, due date and name of the tenders strictly in the manner as described in clause no.2 & 3 of this document.

{Proven means those manufacturers who have supplied the similar item {s} in BCCL against supply order or they are suppliers of similar Items in other subsidiaries of CIL or any other Govt. Undertaking Deptt..

Those vendors who did not supply the similar Items for last 3 (three) years to BCCL or any other subsidiaries of CIL or any Govt. Undertaking dept. will not be considered proven one. For proof of provency they must enclose the supply order copies and accepted challan of delivery of similar Item (S) along with the Technical & Commercial offer. Order for successfully supplied quantity during proceeding 3{three} years, should not be less than 40% of our tendered quantity. Similar item{s} means the items which are in tender, period will be calculated as on the date of tender opening}

2. Tenders may be deposited in person by the tenderer on or before the due date & time in the tender box kept at Purchase Dept. Office of the Chief General Manager, Eastern Washery Zone, Sudamdih (Bharat Coking Coal Limited), P.O. Sudamdih, Dist. Dhanbad or sent by post or courier to the above address.

3.a. The offers are to be submitted in two parts. The first part" Part-1 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 superscribed with the tender No. and the date of opening and must mark Part-1.

b. The second part" Part-II i.e. Price Bid should contain the details of price only. The envelope should be sealed superscribed with the tender No. & the date of opening and must mark part-II. The Part –II i.e. Price Bid should contain the following.

1. Rate: Price 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 1, 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-II

All envelopes containing the tenders shall be properly sealed. Envelopes stapled shall not be accepted. The name and address of the bidder must also be indicated on the envelopes.

The two sealed envelopes i.e. "Part-I" (Techno-commercial bid), Part-II (Price Bid) should be kept in a bigger envelop marking details of the tender No. and due date of opening.

4. Part-I (Techno-commercial Offer) will be opened on the due date & time of tender opening.

NOTE:

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

b) If tender disclose 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.

The price bids i.e. Part-II of only those tenderers will be opened later on whose Part-I found to be techno-commercially acceptable to BCCL. Date & Time of opening will suitably be intimated to such bidders whose offers are found Techno-commercially acceptable if the tender value is Rs. 10 Lakh and above.

5. 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.

6. Payment Terms - The following payment terms will govern this tender:

Tenderers are requested not to put any additional condition in their tender and shall quote strictly as per terms of payment as follows:-

**"100% payment shall be made within 30 days of receipt and acceptance of materials at site by the consignee or submission of bill, whichever is later".**

**Paying Authority:** AFM, Eastern Washery Zone, Sudamdih.

7. Price variation- The rate offered in price bid should be on firm basis with no escalation clause whatsoever during the execution of the contract.

8. **Earnest Money:** Earnest money of RS. 4347 /=in the form of Bank Draft of any schedule Bank drawn in favour of Bharat Coking Coal Ltd. Payable at Dhanbad, must accompany the part –I of the offer i.e. the first envelope containing Technical & commercial terms, failing which the offer will be considered unresponsive. For unsuccessful tenderers, the earnest money will be refunded immediately after finalization of the tender with the approval of appropriate authority. The earnest money will be forfeited, if any tenderer withdraws their offer before finalization of the tender or fails to submit order acceptance within 15 days from the date of the order.

9. **Security Deposit:** Successful tenderer will be required to submit Security deposit for 10% of the total value of the order including taxes, duties, transportation charges, etc in form of Bank Draft/Bank Guarantee as per our format within 15 days of placement 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 firm's performance will be kept recorded for future dealing with them. For successful tenderer, Security

Money will be refunded to the firm within 30 days of satisfactory execution of the contract with the approval of competent authority.

State/Central Govt. Organization / PSU s and valid DGS&D/NSIC registered firms or Ancillary to BCCL (for the tendered item) will be considered for exemption towards submission of Earnest Money Deposit/Security Deposit if they can produce documentary evidence issued by Govt. Authority for according such exemption.

**10. Delivery is required within 30 days. The tenderer should confirm their delivery schedule in clear terms.**

11. Printed term and conditions of the tender will not be considered. Tenderers are requested to submit their offer complete in all respect upon going through all the details furnished in the tender and confirm compliance to each point in the Part-I i.e. containing Technical & commercial terms of their offer. All supporting documents are also to be submitted in Part-I i.e. Envelope containing technical and commercial terms. All the pages of the tender documents must be signed with Company's Seal.

12. **Liquidated Damage:** In the event of failure to 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 loaded to 10%. This can be increased to 15% at the discretion of the appropriate authority, BCCL also reserves the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

13. Tenderers who suo-moto offer different prices or change the terms which affects the quoted price of the firm within validity of the offer will be treated as invalid offer and action against such tenderers as per CIL rules/procedures shall be taken.

14. Tenderers are to please note with care that normally no deviation from our requirement furnished in the tender is acceptable. Terms and offers which are in deviation will be liable for rejection without asking any back reference to the tenderers.

**ANNEXURE – “ A”**

**Important Terms & Conditions for bidders :**

1. Only SKF, FAG, NTN, NSK, TIMKEN & KOYO make **imported** bearings are acceptable. Please do not quote for other brand. Country of Origin must be declared in Techno-Commercial (Part-1) Bid.
2. Tenderers to confirm that the manufacturer/authorized representative will carry out pre-despatch inspection of the bearings. The bearings so inspected will be sealed with the official seal of the manufacturer/authorized representative. The pre-despatch inspection certificate shall accompany the supplies.
3. Being imported bearings, certified Xerox copies of import invoices/documents
  - a. Packing List
  - b. Bill of Landing/Airway bill
  - c. Bill of Entry
  - d. Country of Origin, in support of each bearings imported are to be submitted along with the supplies with a certificate that the supplied bearings are same as imported
4. A Guarantee certificate is also required to be submitted along with the supplies stating that “The imported bearings supplied are new and genuine as per order and if any defect is found after supply, the same shall be replaced by us free of cost.”
5. Price Certificate must be given on the body of the bill that Prices charged by you are not higher than what is charged by you to DGS&D, other Govt./Undertaking including other subsidiaries of CIL
6. Polymide cage bearings are not acceptable.

7. Warranty: 12 months from the date of fitment or 18 months from the date of supply & acceptance, whichever is earlier.

8. **Validity:** 180 days from the date of opening.

**Details of Bearings required for Sudamdih Coalwashery**

1.	D.R. Roller Bearing no.	22215K	06 Nos.
2.	do	22217K	27 No.
3.	do	22222K	06 No.
4.	S.R. Roller Bearing no.	NU-316	01 No.
5.	do	NU-318	03 No.
6.	do	NU-320	02 No.
7.	do	NU-322	01 No.

Sr. Mgr. (CP)  
Eastern Washery Zone , Sudamdih

**Note:**

1. You are requested to furnish your bank details in the enclosed Format (Please ignore if you have already submitted these at EWZ office).

**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 & FAX NO :	
	C. 9- DIGIT CODE NO 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 code 10/11/13	
	E. LEDGER NO/LEDGER FOLIO NO :	
	F. ACCOUNT NO (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, I would 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 borne by us.

( \_\_\_\_\_ )  
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

