



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the Chief General Manager(Ws)

SARAIIDHELA, DHANBAD : 828127

Phone No.0326-2202002;FaxNo.0326-2222644/2203996

(UNDER JURISDICTION OF DHANBAD COURT ONLY)

NOTICE INVITING TENDER

Ref No. 110064/05/05/Thrust Ball Brg./42

Dated 03.06.11

DUE DATE & TIME FOR SUBMISSION	24.06.2011 up to 1 PM
DUE DATE & TIME FOR OPENING	24.06.2011 at 3 PM
REQUIRED AMOUNT OF EARNEST MONEY	NIL
COST OF TENDER PAPER	N.A.

To,

M/s -----

Dear Sir,

You are Invited to submit your TENDER FOR SUPPLY OF Thrust Ball Bearing No.24ACD/LJT6E/DLS48 or equivalent, Quantity -02 Nos.for **Bhojudih Coal Washery** as per details furnished below.

1. Tenders are invited in duplicate for supply of tendered items from those to Whom this NIT has been issued or from Proven / Bonafide manufacturers or their authorized Sole / Selling Agents/ Distributors/ dealers or past suppliers of Washery Division. Tenders should be submitted in Sealed Cover duly superscribing our Tender No. & date, due date and name of the Tenderer, strictly in the manner as described in clause No. 3 of this document .

2 Tenders may be deposited in person by the tenderer on by the tenderer by post/ courier on or before the due date and time . Tenders shall be deposited in the Tender box kept in the office of the Dy.GM (MM), Washery Division, Saraidhella.

3. (a) The offers are to be submitted in two parts. In case of two parts, the first 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 & superscribed with the tender no. and the date of opening and marked as "Part-I"

(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 number and the date of opening and marked as "Part-II". The Part- II i.e. Price Bid should contain the following:-

i) Rate (Prices) quoted must be FIRM & on FOR Destination basis with the following break up:

(a) Ex- Works Price, if any

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(2)

- (b) Freight, Insurance, Packing & Forwarding charges separately, if applicable
- (c) Excise duty, if applicable (It will be payable extra on Ex-works price against documentary evidence)
- (d) Sales Tax will be payable extra as applicable.

NOTE: 1. In case the quoted rate is inclusive of sales tax or excise duty, the existing rate of E.D./ S.T. should be indicated

2. All envelopes containing the tender shall be properly sealed. Envelopes stapled shall not be accepted. The two sealed envelopes i.e. "Part-I (Techno commercial bid)" "Part-II" (Price bid) should be kept in a bigger envelope marking details of the tender no. and due of opening.

4. Part –I (Techno commercial offer) will be opened on the due date of tender opening in presence of the authorized representative of the attending bidders, if the estimated value of the tender is more than Rs. 10.00 lakh.

NOTE:

- (a) Tender not submitted in the above manner may not be accepted .
 - (b) If tenderer discloses 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 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, if the estimated value of the NIT is more than Rs. 10.00 lakh.
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: 100% payment shall be made within 30 days of receipt and acceptance of material at site by the consignee. Tenderers are requested not to put any additional condition in their Tender and shall quote strictly as per this terms of payment.

Liquidated Damage – As per general terms & conditions as at Sl.No12 hereinafter.

Price Variation- The rate offered in price bid should be on firm basis and no price variation clause, whatsoever, during the execution of the contract will be accepted.

7. Validity – The TENDER must be valid for 180 days from the date of opening of the TENDER.

8. Earnest Money –NIL

9. Security Deposit- If the order value is Rs.1.00 Lakh or more, the successful tenderer shall be required to submit security deposit for 10% of the total value of the order including taxes, duties, transportation charges etc. in form of Demand Draft in favour of BCCL payable at Dhanbad to this office within 15 days of placement of Purchase Order. Alternatively, Bank Guarantee from any scheduled bank, as per our format, may be submitted within 15 days of placement of order. In case the firm fails to submit the security deposit, 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. The security deposit will be released within

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(3)

30 days of satisfactory execution of the order. For un-satisfactory performance the security deposit will be forfeited/ Bank Guarantee may be encashed by BCCL.

10 Delivery is required as **WITHIN 03 MONTHS.** The tenderer should confirm their delivery period in clear terms..

11 Printed terms & conditions of the tender will not be considered. Tenderers are requested to submit their offer complete in all respects as per the details furnished in the tender and confirm compliance to each point in the Part-1 i.e. containing Technical and Commercial terms of their offer. All supporting documents are also to be submitted in Part-1 i.e. Envelope containing Technical & Commercial terms. All the pages of the tender document must be signed with Company's Seal. All the copies of the documents should be notarized.

12. In the event of failure to supply the material within the stipulated delivery schedule, liquidated damage will be recovered at the rate of 0.5% of the value of undelivered item each week or part thereof limited to 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL also reserve the rights 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 tenderer as per C.I.L. rules/ procedure shall be taken.

14. Details regarding location of works is to be indicated. BCCL reserves the right to carry out pre- despatch inspection/ inspection during manufacturing process if necessary.

15. Tenderers are to please note with care that normally no deviation from our terms mentioned in the NIT is acceptable. Tender which are in deviation may be ignored without any further reference to the tenderers.

16. FOLLOWING CLAUSES SHALL ALSO APPLY TO THIS NIT-

(A) All clauses of the NIT should be read carefully and complied with. We may not ask the tenderers to furnish clarifications for commercial terms quoted by them. Offers which are not as per NIT shall be ignored/ rejected.

(B) Provenness has to be established wherever the tenderers are requested to do so.

(C) For Washery Division a tender will be treated as "Proven" if the tenderer has supplied the tendered items to any Public Undertaking or Private undertaking if certified copies of respective Purchase Orders are enclosed with the techno-commercial bid. If specified in the enquiry, only supplies made to Coal Washeries shall be taken into consideration.

(D) If asked for in the enquiry, certified copies of valid authorised dealership certificate for the items in question should be enclosed in your techno-commercial bid, where ever asked for, maker's name/ brand should be mentioned in the offer.

(E) If asked for in the enquiry, certified copies of valid DGS& D registration/ NSIC registration certificate should also be enclosed.

(F) If the tendered items are also being manufactured by our own ancillary units, some quantity subject to maximum of 50% of the tendered quantity may be diverted on to our ancillaries at the quoted technically acceptable lowest rates.

(G) The participating ancillary units of BCCL who are registered for the tendered items should furnish their approved annual capacity and details of orders received by them during the year for the items in question. BCCL may place order on them subject to a maximum of 50% of their approved annual capacity. If there are more than one ancillary this quantity will be suitably

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(4)

distributed among them. The order placed will be on the lowest rates obtained this tender. Those participating ancillaries who do not comply with this clause shall not be offered any lowest rates for their acceptance and ultimately no order will be placed on them in this system.

(H) Materials offered by the tenderers must be covered by tenders standard Guarantee/Warranty Clauses of 12 months from the date of commissioning or 18 months from date of supply (which ever is earlier) against manufacturing defects/faulty workmanship/breakage etc. unless otherwise stipulated.

17. Each and every page of tender document must be signed and stamped.

18. Hand written offer will be rejected.

Eligibility criteria – Proveness means those Manufacturers or exclusively Authorized Sole selling agents who have supplied tendered items in the past to (a) OEM or (b) to the mining industries and /or to the other industries (Private or Government/Public sector under-taking, indigenous or global) against regular firm order (not trial order) placed by company's head quarter. For this purpose firm should submit authenticated copy of such purchase order received by them. However trial orders placed by BCCL Co. Head Quarter may be considered if the firm obtains proven status on performance basis against such trial order.

BHARAT COKING COAL LIMITED
FOR WASHERY DIVISION



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Annexure – I

Additional Terms and Conditions

The following terms and conditions shall also apply to the NIT:

1. All the tenders should be submitted in three envelops-
(a) Techno commercial bid
(b) Price bid
All envelopes containing the tender shall be properly sealed. Envelopes stapled shall not be accepted. All the envelopes should be super scribed with the tender No. and date, due date of opening and address of the tendering authority as well as tenderer.
2. The authenticity of the credentials submitted with the offer may be verified as and when required. As such original document should be provided immediately for verification if required by this office.
3. A check list of commercial terms and conditions is enclosed herewith and the same must be submitted dully filled in as per instructions given in the check list.
4. Price certificate:- The firm certify in their offer that the price quoted by them is same as applicable to other Govt. Organizations /PSUs including CIL and its Subsidiaries.
5. The tenderers must establish their provency as per the clause 16(B)&(C) and 18 of the NIT and they must eenclose copy of the purchase orders and proof of successful execution during last five years..
6. The tenderers must confirm to submit the photocopy of the Import Documents namely principal's invoice, packing slip, manufacturer's inspection certificate, airway bill/ bill of lading, bill of entry, etc with supply alongwith the originals. The originals to be returned immediately after verification.
7. In case the supplies are made by the manufacturers through their authorized dealers, the maqnufacturer shall carry out pre-despatch inspection of the bearing and the bearing so inspected shall be sealed with the official seal of the manufacturer and the pre-despatch inspection report shall be submitted with the supply.
8. A guarantee certificate is required to be submitted with supply that the bearing supplied are new and genuine and as per the order and if any defect is found after the supply, the same shall be replaced by then free of cost.
9. Tenders not submitted in above manner will not be accepted.

Dy. GM(MM)
Washery Division.

ANNEXURE-II

Check list of Commercial terms and conditions

Tenderers are requested to confirm their acceptance or non acceptance for the various commercial terms and conditions as per NIT as mentioned below and submitted the same with their offer duly signed and stamped. For acceptance they have to write 'YES' and 'NO' for the non acceptance in the YES/No column.

<u>Sl. No.</u>	<u>Terms & conditions</u>	<u>YES/NO</u>
01.	Quoted for NIT items and quantity	
02.	Payment term	
03.	Delivery Period	
04.	Security Deposit	
05.	Liquidated Damage Clause	
06.	Warranty/Guarantee	
07.	Submission of dealership certificate	
08.	Whether ancillary for the tendered item	
09.	Whether NSIC/DGS&D regd. for the tendered item	
10.	Price Fall Clause	
11.	Force Majeure Condition	
12.	Price Certificate	
13.	Submission of Proof of proven-ness	
14.	Submission of Approval Certificate	
15.	Prices are firm	

Note: Any deviation to be recorded separately.

Sig. of the Tenderer with seal

ANNEXURE-III
PAYMENT OF SUPPLIERS/CONTRACTORS
IN TRIPLICATE

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

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)	
	TELEPHONE No AND FAX NO :	
	C. 9-DIGIT CODE NO OF THE BANK AND BRANCH : (Appearing on the MICR cheque issued on the bank) or 5 digit code 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 NUMBER (CORE BANKING) :	

3. 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 opinion invitation letter and agree to discharge responsibility excepted of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date :-

(-----)

Signature of the Customer/Vender
/Supplier/Contractor

Certified that the particulars furnished above are correct as per our records.

(-----)

Signature of the Authorized Officials
from the Bank