NOTICE FOR INVITING TENDER FOR SUPPLY OF POWER CONTACTER

DUE DATE & TIME FOR SUBMISSION : 26.05.2011 up to working hours.
DUE DATE & TIME FOR OPENING : 27.05.2011 At 3.30 P.M.

Sealed tender are invited in duplicate only from the proven manufacturers or their authorized sole selling agents/distributors authorized by their manufacturer for supply of Power Contacter to offer against this tender as per the details given below –

(Proven means those manufacturers who have supplied the similar items(s) in BCCL against supply order or they are supplier of similar item(s) in other subsidiaries of CIL or any other Govt. Deppts./ Undertakings. Those Tenders who did not supply the similar items for last 3 years to BCCL or any other subsidiaries of CIL or any Govt. undertaking/Deppts. will not be considered proven one. For proof of provency they must enclose the supply order copies of similar items along with the offer.

1. Description of the Materials QUANTITY
   i) Power Contactor 420 Amps. X 525 Volts. 01 No.
   ii) Power Contactor 315 Amps. X 525 Volts. 01 No.
   iii) Power Contactor 170 Amps. X 525 Volts. 01 No.

N. B. i) Make must be quoted.
      ii) Valid dealership certificate and price list must be enclosed.

2. Payment Terms : 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.
3. Delivery: As early as possible but not later than 30 days.
4. Tenderer must submit a copy of Sales Tax Registration No. VAT / TIN No.
5. The bidder should confirm their acceptance of price fall clause & L.D. Clause as per BCCL standard rule.
7. Inspection of the materials: By our representative at Bhowra.
8. Rates must be quoted F.O.R. Destination basis.
9. Guarantee/Warranty:
   Tenderers must confirm in their offer guarantee/warranty for 18 months from the date of supply or 12 Months from the date of use, whichever is earlier.
10. General Terms and conditions:
   i) Tender will not be accepted after due date and time for submission.
   ii) We can increase or decrease the tendered quantity before due date and time of tender.
   iii) 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.

Contd..P/2
iv) A Tenderer is required to submit his offer in sealed covers giving reference to this Tender Notice No. and date, containing offers in two parts, i.e Part-I & Part-II as specified in the tender documents. Part-I & Part-II should also be in sealed covers clearly super scribining as Part-I & Part-II on the respective envelopes giving reference to the Sl. No. of the work and the work description for which he is submitting his tender.

v) The company shall not be responsible for any delay/ difficulties / inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.

vi) Only type written offer must be submitted.

vii) The bidders must give a declaration that they have not been banned or de-listed by any Govt. or Quasi Govt. agencies or PSUs. If a bidder has been banned by any Govt. or quassy Govt. 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.

viii) Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reason.

ix) All pages documents should be signed and have Co.’s Seal. This must

x) Erased & over written quotation/tenders are summarily rejected unless corrections are authenticated with the tenderers signature..

xi) The name of the Bank, branch, address, RTGS Code, 9 digit code no., Account No. and type of Account to be given for “e” payment.

14) Validity period of offer

The rates offered in Part II should be valid for 180 (One hundred eighty) days from the date of opening of Part I of the tender. Part II envelopes will be opened only in respect of such tenderers as are found valid after scrutiny of part I.

15. Receipt of Tenders

Tenders are to be received in sealed covers as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad, Jharkhand – 828302. The offer submitted in person can also be deposited the tender in the Tender Box of our area kept in the office of the General Manager(MM) ,BCCL, L-III, Commercial Block, Koyla Bhawan, Dhanbad. The Tenders sent by Post must only be sent to the office of the undersigned upto 26.05.2011.

16. Opening of Tenders

Tenders will be opened as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad – Jharkhand – 828302.– At 3.30 PM on 27.05.2011.

17. The company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one tenderer, at its sole discretion.

Area Manager (Purchase),
EJ Area, Bhowra.

Copy to:
General Manager, E.J.Area
Addl. General Manager, E.J.Area.
Area Manager (E&M), E.J.Area
Chief Manager,(MM) Bhowra Regional Store