



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager
Block-II Area: P.O. Nawagarh DHANBAD

Ref no: GM/BII/Excvn/NIT/11/042/764

Dated: 27/06/11

NOTICE INVITING TENDER

Sealed tenders in 2 bid system (Techno-commercial & price bid) are invited from experienced electrode manufacturers/authorized reclaimers of electrode manufacturers for undertaking the following repair job of Block-II Area, BCCL

Sl no	Description of job	Estimated value of tender in ₹	Earnest money(1% of estimated value)in ₹	Last date & time for submission of tender	Date & time of opening of tender	Work completion period	Minimum Warranty/Guarantee
1	Complete repair of bucket of 24/96 dragline of BOCP including replacement of wornout old lip with a new lip provided by BCCL	710472.00	7105	20/07/11 up to 1.00 p.m	20/07/11 at 3.30 p.m.	45 days of issue of work order/ handing over of job for repair whichever is later	2500 working hrs from the date of fitment of the repaired assembly

Copy of NIT & Tender Document will be issued to the intending tenderers from **09/07/11 to 19/07/11** during office hours from the Office of the Area Manager (Excvn), Block-II Area, BCCL upon submission of DD for ₹ 250.00 (₹ Two hundred & fifty only) payable to Bharat Coking Coal Limited & payable at Dhanbad. The rest of the details like terms & conditions are in the Tender Document. The Tenders are to be submitted in the tender box placed in the Office of the Area Manager (Excvn), Block-II Area. The sale of tenders shall be stopped one day prior to the last day of submission of tender. The tenderers may inspect the item for repair at BOCP on any working day during working hours prior to submission of tenders.

SCOPE OF WORK:

1. Cutting of the old lip from the bucket & alignment of the new lip (provided by BCCL) with the bucket.
2. Joint preparation by V grooving of the bucket as well as lip & jointing the new lip with suitable jointing electrodes.
3. Plating of the lip portion & the lip jointing portion & new plating of the bottom of the bucket after removal of stiffeners.
4. Welding of 28 nos of stiffeners to secure the bottom with the welds of the bucket
5. welding of wear plates above the plating by old & unserviceable grouser plates of Dozers(to be provided by BCCL)
6. Repairing/welding of cracks observed at different points of bucket with suitable jointing electrodes.
7. Repairing of back runners, corner wear shoe & shoe extension.
8. Providing & fitting new hitch plate bushing-2 nos & repairing of the hitch plate portion & anchor
9. Hard facing of the complete bucket.

General Manager (Excvn)
Block-II Area, BCCL

CC to:

1. General Manager, Block-II Area
2. Chairman(TC)/A.M(Plg.), Block-II Area/Area Manager(Excvn) of all Areas of BCCL
3. Notice Boards of Area Office: Barora, Block-II, Govindpur, Katras, Sijua, Kusunda, Putki-Balihari, Kustore, Bastacola, Lodna, Eastern Jharia, Chanch-Victoria, Western Jharia & other Areas of BCCL
4. Notice Board: Block-II OCP, Jamunia OCP, RRWS
5. Sr. Systems Officer, Block-II Area, BCCL – along with a soft copy in CD for uploading on website
6. P R O, BCCL for publishing the NIT in Newspapers



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TENDER DOCUMENT

- 1. ELIGIBILITY:** The tenderer must have experience of SIMILAR work done during last seven years ending last day of previous year to the one in which tenders are invited as any one of the following.
 - a. Three similar completed works each not less than 40% of the estimated value of the tender.
 - b. Two similar completed work each not less than 50% of estimated value of the tender.
 - c. One similar completed work not less than the amount equal to 80% of the estimated value of the tender.SIMILAR works means any type of repair work involving welding, rebuilding, machining, grinding works of HEMM or machinery, etc whichever applicable.
- 2.** The average annual financial turn over during the last 3 financial years ending 31st March should be at least 30% of the estimated value.
- 3.** The tenderers must submit copy of valid Sales Tax registration, VAT/CST registration, TIN registration as applicable, Copy of PAN based Registration no. of Service Tax & copy of PAN of the firm/proprietor. The submitted documents should be attested by a NOTARY. The tenderer shall be barred from taking part in the future tender, if any documents/information submitted by the tenderer is found to be incorrect/false.
- 4. WARRANTY:** If any item repaired against the work order fails because of poor workmanship or quality, the same shall be replaced/repared free of cost within 15 days failing which the LD clause as in sl no 9 will be applicable & the company shall have the power to recover the total repairing cost of the failed items from any of the pending bills of the repairer.
- 5. PAYMENT:** 100% payment will be made within 30 days of submission of bill after completion & acceptance of job. The firms will be required to submit along with the TC bid the bank details in the prescribed format which will be provided along with the tender documents. The Bank details may be submitted in the original copy or through a photocopy attested by a Notary.
- 6. SECURITY DEPOSIT:** 10% of the total value of the work order shall be deposited by the repairer in the form of Bank Draft before starting the job. Earnest money already deposited with the tender shall be adjusted while depositing security deposit. Security deposit shall be released within 30 days of successful completion of guarantee period. Firms that are permanently registered with NSIC for repair of same type of job & supply of same type of items involved in such repairs are exempted from deposit of security deposit. Firms claiming exemption of Security Deposit must submit Notorised copy of the complete NSIC certificate.
- 7. EARNEST MONEY:** 1% of tendered value is to be deposited along with the Techno commercial bid in the form of DD favouring Bharat Coking Coal Limited payable at Dhanbad. The same shall be refundable after the finalization of the tender for the unsuccessful bidders & for the successful bidder the same shall be adjusted towards the security deposit. Firms that are permanently registered with NSIC for repair of same type of job & supply of same type of items involved in such repairs are exempted from deposit of security deposit. Firms claiming exemption of Security Deposit must submit Notorised copy of the complete NSIC certificate.
- 8. SAFETY** precaution should be taken by the tenderer in case of jobs undertaken at our site. Safety aspects will be sole responsibility of the tenderer. The persons deployed by the tenderer for the work at our site must be VTC trained and their names/attendance will be required to be marked in form B/D/E before engaging them at our site.

- 9. LD CLAUSE:** Liquidity damages will be charged @ ½ % per week or part there-of subject to maximum of 10 % of the total awarded value for delay in completion of work. The same LD clause will apply to the delay in repair/replacement incase of failure under warranty/guarantee.
- 10. OFFER VALIDITY:** Minimum validity of 90 days from the date of opening of the techno-commercial bids of the Tender.
11. Rates must be written in figures & words. If there is a variation, the rates written in words shall be considered only. Government taxes may be deducted at source as per rule/guideline.
12. All materials, equipment, tools & tackles along with the manpower required for the work will be required to be arranged by the tenderer at his own cost. The BRAND/MAKE of the electrodes used if any along with their PRODUCT NAME & QUANTITY will have to be mentioned in the technocommercial bids. Only Crane & electricity will be provided whenever needed for work at site, free of cost. The requirement must be for a specific period & in advance by one day in case of crane.
13. All the required documents are to be submitted along with techno commercial bid. The price bid should contain the price only along with the price breakup. The quoted offer should be exclusive of Service tax. Service Tax will be paid extra, as applicable. However, tenderer has to furnish a certificate at the time of claiming reimbursement stating the rate of Service tax at which the Service tax has been paid & confirming that reimbursement for this amount has not been claimed for any place, anywhere in India.
14. The tenderer must clearly indicate the nature & details of work in the tender submitted by them. All submitted documents must be signed by the tenderer. The tenderers are advised to do their own page numbering & also enclose a list of enclosures. All envelops must be super scribed with the tender notice no., name of work & type of bid & the bids should be sealed. The tenderer or their authorized representative may be present at the scheduled time of opening of tenders & their presence shall be noted.
15. Tenders may be rejected if the required documents are not enclosed. Right to accept or reject any or all the tenders is reserved without assigning any reason thereof.
16. The firms will be required to mention the name of their authorized person with the contact number to whom the contact can be made in case failure under warranty. The information thus given shall be followed by information in writing. However, the time of failure shall start from the time the information is given over telephone.

General Manager (Excvn)
Block-II Area, BCCL