BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Ltd.)

Office of the General Manager
M.M. Department

Bastacolla Area No.-IX

PO- Jharia, DHANBAD – 828111

Tender No. BCCL/BA-IX/PUR/ WEB-SITE/18 -19/34 **Dated: 22/06/2018**

NOTICE INVITING OPEN TENDER **(Web-site)**
(www.bcclweb.in)

DUE DATE & TIME FOR SUBMISSION OF TENDER: **13/07/2018; Up to 11:00 A.M.**
DUE DATE & TIME FOR OPENING OF TENDER: **13/07/2018; At 01:00 P.M.**
SALE OF TENDER DOCUMENT START FORM; 22/06/2018.TO 12/07/2018. BETWEEN 9:30 AM TO 05:00 PM. ON ALL WORKING DAYS.
Cost of Tender paper: **NIL**

Sealed Tenders are invited in two bids: Techno-commercial & price bid separately sealed and both the sealed envelopes to be sealed in the third envelope, addressed to Area Manager (Purchase), Bastacolla Area, BCCL, super scribed with tender no. & date, due date & time of opening, for the items as given below:-

Sl No.	Description of Items & Technical Specification	U/M	Qty. Required	Total estimated value in Rs.
1	TOOTH POINT BOLT – NUT 1 1/4 Inch X 11 1/2 Inch (FOR EKG SHOVEL)	No.	80	33701.00

TERMS & CONDITIONS:

Technical terms & Conditions

1. **Eligibility Criteria: Manufacturers or Authorized dealer/Authorized distributor/Authorized sole selling agent or reputed supplier, who has supplied same or similar item/Items in any Govt. sector/PSU/Coal India Ltd. Or it's any subsidiary including BCCL (in any Area)/any reputed private industries or mines within last five calendar years from date of publication of tender. Bidder to be submitted notarized copy of evidence of supply completed with purchase order.**

2 (a) Guarantee: 12 month from date of supply. In case of manufacturing defect found during Guarantee period, supplier will have to replace the same on free of cost.

3. Delivery: To be completed within 30 days from the date of issue of formal Order.

Commercial Terms & Condition

4. Quotation should be Firm, F.O.R Destination including risk in transits up to Bastacolla Area-IX, At- Regional Stores Bera.

5. **The prices must be quoted as per FORMAT at Annexure-C.**

Evaluation of Tenders shall be done on total cost basis i.e. Total Landed Cost (inclusive of taxes and duties, after availing Input Tax Rebate (CGST, SGST or IGST or UT-GST, if any).

In case BCCL is eligible to avail the benefit of Input Tax credit on tendered items, the value of CGST, SGST or IGST or UT-GST will be deducted/ reduced to the extent of setoff allowed to BCCL (depending upon the nature/category of item) for arriving at the landed price.

Thus Net Landed Price shall be as follows:
[(Landed Price) Less (Input Tax Credit on CGST/SGST/UT-GST/IGST)]

TAXES AND DUTIES:

1. Percentage / Specified amount of Taxes and duties should be clearly mentioned, otherwise, BCCL reserves the right to reject such offers. Taxes and duties applicable on the date of Price-bid opening will be considered for calculating landed price for comparison/status purpose against this tender.
2. CGST and SGST: If bidder is having local office/warehouses in the state of supply and is having valid GSTIN number in that state, then CGST and SGST if applicable will be payable extra as per prevailing GST Act and Rules only in case of Intra state supply. Refund, credit, if any, obtained of CGST and SGST shall be passed on to BCCL which shall be certified by the Auditor of the supplier at the time of supply.
3. IGST: If bidder is supplying goods from other than the state of supply and not having any office/warehouses in the state of supply then IGST if applicable will be payable extra as per prevailing GST Act and Rules only in case of Intra state supply. Refund, credit, if any, obtained of IGST shall be passed on to BCCL which shall be certified by the Auditor of the supplier at the time of supply.
4. The legally applicable rate of GST should be clearly mentioned in the commercial bid and the rate in the price bid.
   Delivery is to be effected on door delivery basis thus successful bidder will have to arrange the prescribed e-Way bill at their end.
5. If bidder is eligible for lower than the normal rate is applicable (Bidder has opted Composition Scheme) in their case, then bidder has to upload the authenticated document(s) towards such exemption & furnish the authentic documents along with Certificate of practicing CA/CMA/CS clearly mentioning that Bidder is eligible to opt the scheme and fulfils all the conditions as mentioned in the notification in this regard.

6. If the bidder is exempted from paying GST, the same must also be confirmed with valid documentary evidence.

7. **INPUT TAX CREDIT:** BCCL is entitled to avail input tax credit on account of CGST, SGST, IGST for indigenous products and IGST for imported products. Hence, set off allowed against CGST, SGST & IGST (both) as per relevant tax act shall be considered for

8. determining tender status for which bidders shall agree to submit following documents, at the time of supply, along with their bills for enabling BCCL to avail input tax credit.
   A. Invoice issued by the supplier should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017
      - Name, address and GSTIN of the supplier;
      - Serial number of Invoice (should not be hand-written);
      - Date of its issue;
      - Name, address and GSTIN or UIN;
      - Name and address of the recipient and the address of delivery, along with the name of State and its code;
      - HSN code of goods or Accounting Code of services;
      - Description and quantity of goods or services;
      - Total value of supply of goods or services or both;
      - Taxable value of supply of goods or services or both taking into account discount or abatement, if any;
      - Rate of tax as well as amount of tax; (Central tax, State tax, Integrated tax, Union territory tax or cess)
   B. Suppliers / Service providers should show CGST, SGST or IGST element separately in their offer and invoice should be raised as per GST Invoice Rule and GST Input Tax credit rules.
   C. Bidder has to submit a declaration on invoice or as separate Annexure along with that CGST, SGST or IGST as mentioned in Invoice has been deposited and prescribed return has been uploaded on GST Portal as per the provision of GST Act and rules thereon.
   D. In case the tendered item is eligible for Input Tax Credit/Rebate then the L-1 status shall be decided by deducting the minimum Input Tax Amount component from the Total Rate i.e. Rate inclusive of all Taxes / Duties.
   E. GST Registration Number of BCCL in case of supply for Dhanbad is 20AAACB7934MFZB and in case of supply of West Bengal is 19AAACB7934M2Z7. Kindly note that the above mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicated. In case Supply Contract is concluded on you, your bills should bear this number to enable BCCL to claim Input Tax Credit.
   F. Amount of Statutory levies like CGST, SGST or IGST will be released when the same will appear in GSTR-2 of BCCL in the common portal of GST.
   G. In case of Motor Vehicle, if TCS will be collected, bidder will issue TCS Certificate in prescribed form i.e. 27D.

   H. Input Tax Credit is also available on IGST paid (in lieu of subsumed counter veiling duty, special additional duty of customs etc.) for which bidders are required to confirm in their offer that they will submit a copy of bill of entry along with their bills in case of import.

      The L-1 status shall be decided by deducting the Input tax Credit (CGST, SGST or IGST or UTGST as the case may be) Amount / Minimum Amount component from the Total Rate by the system. However, if Bidder has opted composition scheme to deposit GST under section 10 of CGST Act, 2017 INPUT TAX CREDIT will not be available to BCCL, hence the CGST/SGST/IGST/UTGST will not be deducted while determining the L-1 status.

I. In case of successful bidder(s), if at the time of supply, it is found that Input Tax Credit Invoice (Credit available to BCCL on this account) is less than the 'Input Tax Credit Amount' declared in the Price Bid, the differential amount between the two shall be recovered from the Supplier. It will be the responsibility of the supplier to provide all documents to BCCL required to claim Input Tax Credit as per the GST Rules.

Statutory Variation: If there is any statutory change in GST/SGST/UT-GST within contractual delivery period, the same shall be admissible and will be paid at actual based on documentary evidence. However, no upward revision in the same beyond original delivery period shall be admissible.

k. The price quoted must be exclusive of sales tax, excise duty, forwarding & packing Charges etc, the rate of which these are applicable must be separately mentioned, if no mention is made of these taxes, it will be presumed that prices quoted are Inclusive of these taxes. No change will be entertained later on.

6. Price Quoted should be valid for minimum period of 180 days from the date Of opening of quotations.

7. Quotation should be free from corrections & erasures. Only type written/printed offer is Acceptable.

8. Sealed quotation must be submitted in the tender box of Purchase Department, Bastacolla Area-IX, BCCL or by speed/Registered post up to due date & time for submission of tender to A.M. (Purchase), Bastacolla Area Vikash Bhawan Post- Jharia Dist- Dhanbad 828111 Jharkhand But BCCL will not be responsible for late receipt of tender due to any reason. The tender receipt After due date & time will not be entertained.

9. Techno- Commercials-Bid will be opened on due date & time as mentioned above. Price bids of only those tenderers whose Techno-commercial bid is found to acceptable will be opened later on.

10. We accept the payment terms as 100% after receipt, inspection and acceptance of material at Bastacolla Regional Store (Bera) and submission of final bill (whichever is later) within 30 days.
11. Paying authority: A.F.M., Bastacolla Area Post- Jharia Dist: Dhanbad
12. Inspection authority: Area Manager (Safety/Excavation/E&M), Bastacolla Area.
13. The tenderers must submit following documents duly self-attested along with offer in Technical Bid (part-I)
(i) Photocopy of PAN card
(ii) Photocopy of Certificate of G.S.T. .
(iv) Photocopy of NSIC/DGS&D/MSME/Ancillary status documents duly notarized for claiming
Exemption from submission of Tender fee/EMD/SMD
14. Price Fall & L.D. Clause acceptances must be given in the offer.
15. Cost of Tender document NIL (Nonrefundable to all vendors but not required for Government /PSU /ancillary units and firms with NSIC Registration of the same item.)in the form of Bank Draft only any scheduled bank drawn in Favor of Bharat Coking Coal Limited, payable at Dhanbad, must accompany Techno-Commercial bid if downloaded from website. Tender document can be purchased by intending tenderers by depositing cash Rs. NIL/- in Area cash section and submission of original money receipt in Area purchase Section, Bastacolla Area-IX.

16. Earnest Money (EMD): An Earnest Money (2% of estimated value) of in the form of "Bank Draft" (i.e. Rs. NIL/- only) of any schedule Bank drawn in favor "BHARAT COKING COAL LIMITED". Payable at Dhanbad, to be submitted at Bastacolla Area IX With Techno-commercial bid, otherwise Offer will not be considered for further evaluation.

17. Security Money (SD): Successful Tenderers are required to deposit Security money in the form of "Bank Draft" only of any schedule Bank drawn in favor "BHARAT COKING COAL LIMITED, PAYABLE at Dhanbad of 10% of value of order (Value means F.O.R destination Price including all taxes) within 15 days of receipt of order, for unsatisfactory performance of contractual failure, the security money shall be forfeited. Security Money will be refunded after successful completion of supply in full after 6 months from date of supply. For procurement of value less than Rs. 100000/- (One Lac only), Earnest Money/ Security Deposit shall not be required.

18. If any State /central Govt. Organization/PSU& valid DG &D registered (for the tendered items) firm can produce documentary evidence issued by Govt. Authorities for according exemption towards submission of EMD/SD, they may be considered for exemption from submission of EMD/ Security Deposit. Ancillary Units of BCCL for tendered items are also exempted from depositing EMD/SD.

In case of NSIC/DGS &D registered bidders, for availing exemption from submission of EMD/ SD all the items quoted by the bidder have to be covered by registration with NSIC/DGS&D Registration, In other word, if any of quoted item not covered by NSIC/DGS&D Registration, the bidder has to submit EMD/SD. Similarly, ancillary units of BCCL shall be exempted from EMD/SD for the items for which they are declared as ancillary units of BCCL.

The NSIC registered firms / MSEs shall be exempted from paying EMD only, as per provision of Public Procurement Policy for MSEs Order, 2012. However they are not exempted from submission of Security Deposit.

For Relaxation of prior experience and turn over in respect of MSEs and Startups

1. Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014PPD (pt.) dt.25.07.2016 of under Secretary, GOI, subsequent amendment, if any.
2. Definition of MSEs shall be as per Public Procurement2012 with subsequent amendments, if any.
3. Prior experience and turn over criteria is not applicable for Startups & MSEs in respect of either of the following situation and no further documents regarding proven-ness will be required to be submitted by these category of bidders.
   a) If bidders have submitted documents to prove the Startup/MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC etc., if needed, BCCL may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. If required, a techno-commercial team of BCCL may visit the manufacturing unit of the vendor.
   b) If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports are not more than one year from the date of opening of bids.The issues relating to Technical capability shall be decided by Head of Technical Department.
   c) If bidders have submitted documents to prove the startup/MSE status for the tendered item and whose products are ISI marked/DGMS approved/coveredunder DGS&D Rate contracts on them / currently holding rate contracts with CIL orits subsidiaries for supply of tendered items (valid as on date/extended date of opening of tender)/ supplied and proven in CIL or its subsidiary companies / Proven product of the ancillary unit of a

Subsidiary Company of CIL. They will be required to submit the applicable related documents duly notarized for relaxation:

- Valid BIS Marking License for the quoted items on them. OR
- Rate contract as issued by CIL/any other subsidiary for the quoted items on them.OR
- Valid DGMS Approval certificate for the quoted items on them.OR
- Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.
- The Documents(s)/Certificate(s), by the bidders for ISI marking and DGMSapproval for any relaxation should be valid as on date of tender opening and a copy of such document/certificate valid as on date of supply duly notarized, must accompany their bills(s)."

19. EMD exemption will also be applicable to MSME registered firms with the following conditions:

"Micro and Small Enterprises Registered with District Industries Centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or

National Small Industries Corporation or Directorate of Handicrafts and Handloom or Udyog Adhar or any other body specified by the Ministry of MSME for tendered items.

Firms will have to submit Notarized (Public Notary) valid copy of their registration certificate for claiming the exemption. Firm registered with Udyog Adhar will have to submit Notarized (Public Notary) valid copy of Udyog Adhar Memorandum for claiming exemption. The certificate should clearly indicate that firm is a Micro and Small Enterprises. Firms should upload the scanned copy of the Notary Attested Valid registration certificate issued by above authorities along with techno-commercial bid."

20. MSME: As per provision of Micro, Small and Medium Enterprises Development Act, 2006, the vendors should confirm their Registration Number along with the name of

their Registering Authority. They should also attach a duly self-certified copy (certified by the Chief Executive of the Enterprise) of the valid registration certificate with each invoice against each dispatch of all purchase orders.

'' 20% of the tendered quantity shall be reserved for procurement from participating Micro & Small Industries subject to their quoting price within the price within the price band of L-1 +15% and bringing down their price to L-1 price in a situation L-1 price is from someone other than a Micro and small enterprises, the supply shall be shared proportionately (to tendered qty.)

Out of 20% of this quantity, 4% shall be procured from Micro & Small Enterprises owned by SC& ST entrepreneurs provided they meet the tender requirement and L-1 price. In event of failure of such Micro & Small Enterprises to participate in tender process of meet tender requirement and L-1 price this 4% requirement earmarked for Micro & small Enterprises owned by SC/ST shall be met from other Micro & Small Enterprises.

In case of procurement of any of the 358 items reserved for procurement from small scale Industrial units circulated vide office order dated 23rd March, 2012 issued by Addl. Secretary and Development commissioner (MSME), Ministry of Micro small & Medium Enterprises only Micro & Small manufacturer or their authorized firm will be allowed to participate in such tender.

21. The bidder must give a affidavit (Notarized) regarding banned by Govt. /PSU including CIL etc. Is to be submitted along with techno-commercial bid in the prescribed format.

22. Bank A/c Number, A/c type, bank name, and Branch name including RTGS code and 9digit code no. of bank and branch or 5 digit code of SBI is to be given for e-payment.

23. Short fall of technical documents (except Tender fee & EMD) will be demanded only one time only through email address of bidder. Bidders must mentioned email ID & Contact No for the above purpose. No documents will be accepted after opening of price bid

Except for justification of rates. Tenderer may submit required documents for justification of rates, if needed.

24. Any dispute arising out of this enquiry shall come under the sole jurisdiction of the Dhanbad/Jharkhand High Court (India).

The offer should be strictly be submitted as per Terms & Condition mentioned from Sl. No.

1 to 23. Any deviation in terms and Condition, Technical - commercial Bid may be ignored.

BCCL reserves the right to accept or reject any or all of the offer, extend tender opening, modify tender document or cancel the tender without assigning any reason.

Area Manager (Purchase)
Bastacolla Area-IX

Copy to:

1.) A.M (Excavation / E & M), Bastacolla Area
2.) Tender file/ Office file, Bastacolla Area

AFFIDAVIT

I,……. Partner/ Legal Attorney/ Accredited Representative of M/s……..solemnly declare that

1. **I/We are submitted for the work…… ……against tender notice No.**

   …….Date…….

2. **None of the partner of our firm is relative of Employee of BHARAT COCKING COAL LIMITED.**
3. **All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of the tender is complete, correct and true.**
4. **All documents/credentials submitted along with this tender are genuine, Authentic, true and valid.**
5. **If any information and document submitted is found to be false/ incorrect at any stage/time, department may cancel tender and action as deemed fit may take against us including termination of contract, forfeiture of all dues including earnest money and banning/de-listing of our firm and all partner of the firm act.**
6. **Our firm has not been banned /delisted by central Govt. or any PSU including CIL.**

Date_____ **Signature of the Tenderer with Seal**

Signature & seal of Notary

Tender ref. No. BCCL/BA-IX/PUR/ WEB-SITE/18-19/34 **Dated: 22/06/2018**

A tender for the supply of TOOTH POINT BOLT – NUT item has been invited by Area Manager (Purchase), Bastacolla Area on behalf of BCCL Management.

Estimated Cost	Earnest Money	Cost of Tender Paper	Time of Completion
33701.00	NIL	NIL	30 days

All other details may be seen on Company's Website http://www.bcclweb.in

Sale period of tender documents : FORM; 22/06/2018.To 12/07/2018

Date of receipt of Tender : 13/07/2018 up to 11:00 A.M.

Date of opening of Tender : 13/07/2018 at 01:00 P.M.

A. M. (Purchase)
Bastacolla Area

Copy to :

1.) *G.M, Bastacolla Area.*
2.) *AGM/ Chairman TC, Bastacolla Area.*
3.) *AFM, Bastacolla Area.*
4.) *A.M (Excavation/E&M/Safety) / Member TC, Bastacolla Area.*
5.) *Sr. Manager (Finance)/ Member TC, Bastacolla Area.*
6.) *Tender file/ Office file, Bastacolla Area.*

FORMAT

Annexure-C.

Tender Inviting Authority: AREA MANAGER (MM), BASTACOLLA AREA IX.

Name of Work: SUPPLY OF

Tender No.: BCCL/BA-IX/PUR/17-18/ Dated :-

Bidder Name :

Sl. No.	Item Description	Quantity	Units	HSN Code	Basic Rate Ex-Works (per unit) (in Rs.)	Packing & Forwarding Charges (in Rs.)	Transit Insurance (in Rs.)	Freight Charges (Unloading & Stacking) (in Rs.)	Any Other Charges, if any (in Rs.)
1	2	3	4	5	6	7	8	9	10
1									
2									

Sub Total (in Rs.)	Type of Supply (Intrastate / Interstate) ?	SGST Rate, in case of Intrastate supply only (in %)	CGST Rate, in case of Intrastate supply only (in %)	IGST Rate, in case of Interstate supply only (in %)	GST (Compensation to State) Cess (if any) (in %)	Total GST Amount (in Rs.)	Landed Rate inclusive of all Taxes & Duties (in Rs.)	TOTAL AMOUNT In Words
11 = 6+7+8+9+10	12	13	14	15	16	17	18=11+17	19