BHARAT COKING COAL LIMITED
(*A subsidiary of Coal India Ltd.*)
OFFICE OF THE GENERAL MANAGER
CHANCH/VICTORIA AREA
Barakar
Burdwan(W.B)

Ref. No. PUR/AXII/17-18/Website Tender/ 39 Dated: - 29.05.2017

NOTICE INVITING TENDER

Due date & time for submission of Tender : Upto 19.06.2017, 1.00 PM
Due date & time for Opening of Tender :- 19.06.2017 , 3.00 PM
Estimated Value:-Rs. 54058.00 Rs. Fifty four thousand fifty eighty only.
Required amount of Earnest Money(refundable): Nil
Tender Paper issued : - From: 29.05.2017 to 17.06.2017 ,1.00 PM

Sealed tenders are invited from the original manufacturer or Authorize Dealer, or proven supplier (of Govt. Departments or PSU including CIL or its subsidiaries or reputed Private sector companies) for supply of the under mentioned materials, super scribing the tender notice No. date and Due date on top of the envelop. Rate must be quoted on F O R Destination basis. In case of Ex-Go down or Ex- Dispatching station deliveries, rates of fright up to destination must also be quoted separately. The offer should strictly be submitted as per instructions continued below. Offer which deviates from our Tech. & Commercial terms may be ignored.

Sl. No.	***Description of materials***	***Quantity required***
1	Moving Contact with terminal. of SD -15 Switch	***48 Nos***
2	Main Finger. of SD -15 Switch	***15 Nos***
3	Fixed Copper contact. of SD -15 Switch	***36 Nos***
4	No Volt Coil. of SD -15 Switch	***06 Nos***

Important Conditions: -

1. Detailed specification of materials must be indicated in the quotation.
2. The RATE must not under any circumstances be altered Quotation with overwriting may be ignored.
3. The prices quoted must be exclusive of sales tax excise duty forwarding & packaging charges etc. the rate at which these taxes are applicable must be separately mentioned of no mention is made these taxes it will be presumed that prices quoted are inclusive of these taxes. No charges will be entertained later on.
4. Your offer must be valid for at least 180 days from the due date.
5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
6. Please indicate where the rate quoted as per DGS&D/ BCCL rate contract. If in existence or open market trade rate if the rates are as per DGS&D-BCCL rate contract, please furnish a copy of the same along with the quotation.
7. Only type written offer must be submitted.
8. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelop should contain TECHNICAL&COMERCIAL TERMS. The second envelop should be worked the price bid only. The envelope should be worked accordingly. Kindly note that on the due date of tender opening. Only technical tender will be opened, only such price offers will be opened for consideration, which are primarily found to be technically fit for acceptance.

***9**. Quotation / Tenders shall be received upto 1.00 P.M on or before 19.06.2017 & shall be opened at 3.00 P.M on the same date.*

10. Material are required at Regional Store, C.V. Area, BCCL, Laikdih, Dhanbad

11. The bidders are requested to please note the following while submitting their offers;

"OFFERS WHICH DO NOT MEET TENDER REQUIREMENTS EITHER TECHNICALLY OR COMMERCIALLY ARE LIABLE FOR REJECTION. CLARIFICATIONS MAY NOT BE SOUGHT FROM TENDERERS AFTER THE TENDERS (PART-I) ARE OPENED"

BCCL RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TENDER EITHER IN WHOLE OR IN PART WITHOUT ASSIGNING ANY REASONS WHATSOEVER.

Yours faithfully

For BHARAT COKING COAL LIMITED
C.V.Area

Terms &Conditions

1. Sealed quotations should be submitted in the tender box of purchase department, CV.Area or should reach by post to Area Manager (Purchase). CV. Area BCCL , P.o, Barakar. Burdwan, West Bengal, on or before 19.06.*2017* by 1.00 p.m

2.Offers to be submitted in 2 bids (Techno commercial &Price bids)in separately sealed envelopes. The techno commercial bid must contain the followings:-

Technical

3.Bidder must provide in Part I-

a. Name and address of the original manufacturer along with full details of the contact persons, Telephone No, Fax No., and E-Mail address etc.
b. Details of collaborations if any.
c. Details regarding location of the works. The Purchaser reserves the right to inspect the works of the bidder. What are the facilities they will provide to carry out pre dispatch inspection in stages of manufacturing process should be indicated, if buyer wishes to do so.
d. A statement certifying that the bidder accepts all commercial terms and conditions of BCCL given in this bid document without reservation what so ever.
e. **HOWEVER, BIDDERS MUST ENCLOSE THE SUPPLY ORDER COPIES DULY NOTORISED IN PART-I RECEIVED BY THEM DURING THE LAST 05 CALENDER YEARS FROM BCCL OR OTHER CIL SUBSIDIARIES OR ANY OTHER GOVT.DEPTT / UNDERTAKING.**

Not withstanding anything said above, BCCL reserves the right to follow any guideline or instruction received from Coal India Ltd, the Government or any statuary bodies from time to time.

4. Evidence of supply of Same /Similer items to any subsidiary of CIL/any PSU/Govt. company Or reputed company (order copies should be supported with evidence of actual supply against order). The description of item quoted & quantity should be clearly mentioned.

5.Mandatory to furnish earlier purchase order copy along with receipted challan duly notorised with offer.

Commercial

6. a. Copy of the PAN card

b. Copy of the relevant Sales Tax registration..

c..All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence of supply of same/ Similer items or copy of valid manufacturers/NSIC certificate/ authorized dealership Certificate/ ancillary unit certificate will be rejected outright.

7.. **Price fall clause** - The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any other customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

8. Banned or Delisted suppliers: The bidders would give a declaration that they have not been banned or de-listed by any government or quasi-government or PSU's. If a bidder has been banned by any government or quasi-government or PSU's., this fact must be clearly stated and it may not necessarily be a cause for disqualifying him. If this declaration is not given, the bid will be rejected as non-responsive.

9. Inspection and Tests:

i)The purchaser or its authorised representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

ii) The inspections and tests may be conducted on the premises of the supplier or its sub-contractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.

iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

iv) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

v) The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.

10. Ancillary units of BCCL shall be extended the benefits, as per the prevailing policies of the Company.

11. Estimated value of the tender Rs.. 54058.00 Rs. Fifty four thousand fifty eighty only

12. Earnest Money Deposit: The value of Earnest money to be deposited by the tenderer shall be @2% of the value of the estimated cost of tendered .EMD shall be in the form of Demand Draft in favour of C.V. AREA , BCCL, payable at Barakar and MUST accompany the quotation, i.e., the PART-I of the bid. For the unsuccessful tenderer, the Earnest money shall be refunded after finalization of tender. The EMD shall be forfeited if the tenderer withdraws their offer before finalization of the tender or fails to submit the order acceptance within 15 days from the date of order.

For successful bidders, the EMD shall be refunded after receipt of acceptance of the order along with the Security Deposit from the bidder.

Tenders submitted without EMD (Except for the firms which are specifically exempted from EMD in the tender documents) are liable for rejection without any further correspondence.

13. **Security Deposit**: The successful tenderers will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL . **For successful tenderers, the Security Money shall be refunded within 30 days of satisfactory execution of contract. . For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.**

14.Earnest money & security deposit is required as the above estimated value is more than Rs one lakh.

15. Basis of prices: FOR:-

16. Delivery: Supply of materials should be completed within 30 Days from the date of issue of formal purchase order.

17. Payment: 30 days against SRV after receipt & acceptance of concerned sectional dead , CV Area, Barakar, Burdwan

18. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

19. Tender Will be opened at. 3.00 p.m. on 19.06.*2017*

20. Bank account number. Name of Bank Branch including RTGS code .Nine digit code of bank and branch or five digit code of Bank for e-payment.

22. **All relevant documents should be duly notorised**.

Area manager (Purchase)
C.V.Area
BCCL

Distribution: -

1) GM (System), BCCL,HQ
2) GM(E&M), purchase, BCCL, HQ
3) GM, C.V.area
4) Notice Board

COMMERCIAL STATEMENT CHECKLIST

Tender no -
Opening Date -
Name of the Firm-
Offer no.-

Please confirm the followings:

Q. No	List of questions	Indicate in Yes / No below
1	Are you a Manufacturer?	
2	Are you a exclusively authorized marketing outlet of a manufacturer?	
3	If the reply against (2) above is yes, than have you indicated the name & full address of the Principal.	
4	In case of (2) above whether the Principals exclusive Authorisation to quote against this tender is enclosed with the offer	
5	Have you carefully prepared and signed with name & designation and have stamped the company's seal on all pages of tender documents/offer along with enclosures consisting of PART-I & PART-II	
6	Have you enclosed in Part-I a blank format of price bid (Price format as per Annexure-C), as quoted by you (WITHOUT PRICE) **along with confirmation that Price bid have been carefully prepared and signed on all pages of price bid**.	
7	Have you accepted to submit certificate of the auditor that Refund/Credit, if any, obtained in respect of Excise duty shall be passed on to the buyer?	
8	Have you quoted firm price?	
9	Is your offer valid for 180 days from the date of opening of tender?	
10	Have you specified firm delivery period?	
11	Have you accepted Liquidated Damages & Force majeure clause?	
12	Have you accepted Payment terms?	
13	Have you accepted Inspection terms?	
14	Have you submitted Earnest Money OR enclosed any documentary evidence for exemption towards submission of EMD?	
15	Have you accepted to deposit Security money or enclosed any documents for exemption towards submission of Security Deposit?	
16	Have you sought any deviations in COMMERCIAL OR TECHNICAL PARAMETERS and have specified them in the scheduled prescribed for them in schedule of tender submission?	
17	Have you submitted copies of documents DGMS in case of DGMS approved items.	
18.	Have you accepted Price fall clause?	
19	Have you accepted Jurisdiction of Dhanbad Court and Jharkhand High court?	
20	Have you accepted Warranty clause?	
21	Have you submitted declaration that you have not been banned or de-listed by any Government or quasi-Government agencies or PSUs?	
22	Have you submitted declaration that you have accepted all the commercial terms and conditions as per NIT without any reservation.	

SIGNATURE OF THE TENDERER WITH SEAL & STAMP

BHARAT COKING COAL LIMITED
(*A subsidiary of Coal India Ltd.*)
OFFICE OF THE GENERAL MANAGER
CHANCH/VICTORIA AREA
Barakar
Burdwan (W.B)

Ref. No. PUR/AXII/17-18/Website Tender/39 Dated: 29.05..2017
Tender Paper against NIT No. PUR/AXII/17-18/Website Tender/39 Dated: 29.05..2017

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Note :- All other terms & conditions will be as per above mentioned tender notice.

AreaManager(Purchase)
C.V.Area

Format for Tender Uploading at www.tenders.gov.in

Organisation name:	**BHARAT COKING COAL LIMITED**								
Organisation Type:	Public Sector Undertakings		Ministry:	Ministry of Coal					
Tender Title(*)	Procurement of Moving Contact with terminal. of SD -15 Switch Main Finger. of SD -15 Switch Fixed Copper contact. of SD -15 Switch No Volt Coil. of SD -15 Switch								
Tender Ref. No(*)	PUR/AXII/17-18/Website Tender/39 dt.29.05.2017								
Product Category(*)	Moving Contact with terminal. of SD -15 Switch Main Finger. of SD -15 Switch Fixed Copper contact. of SD -15 Switch No Volt Coil. of SD -15 Switch								
Sub Category:									
Tender Value(INR if not mentioned((*)	**Rs.54058/-**		EMD:						
Tender Type(*)	Open Tender (Web site)								
Type of Bidding(*)	Single Bid		Two Bid		✓ Three Bid		Four Bid		
Location(*)	Chanch Victoria Area								
First Announcement Date(*)	29.05. 2017								
Publication Date on Portal									
Last Date of Document Collection(*):	17.06.2017								
Last date for submission(*):	19.06.2017 up to 1 PM								
Opening Date:	19.06.2017 at 3 PM								
Work Description:	Moving Contact with terminal. of SD -15 Switch Main Finger. of SD -15 Switch Fixed Copper contact. of SD -15 Switch No Volt Coil. of SD -15 Switch								
Pre- Qualification :	Original manufacturer or Authorize Dealer or proven supplier(of Govt. Departments or PSU including CIL or its subsidiaries or reputed Private sector companies)								
Pre Bid Meet Date:									
Tender Document(#):									
Corrigendum Document (#):									
Bid Document(#):									
Tech. Document(#):									
Sector:									
State:	Jharkhand								

Note: - (*) Indicate Mandatory Fields (#) Indicates that the file name should be given. It should match with his file name sent by email.

This is to confirm that the soft copy of tender document has been forwarded to EDP dept.

Through email edp@bccl.gov.in

Signature of Tendering Authority

ANNEXURE - C

FORMAT FOR PRICE BID

TENDER NO----------

(i)Format for bid in Indian Rupee:

SL NO	DESCRIPTION	U/M	QTY.	BASIC PRICE (EX WORKS)	PACKING & FORWARDING CHARGE	EXCISE DUTY	SALES TAX / VAT	FREIGHT CHARGES	TRANSIT INSURANCE CHARGES	LANDED VALUE