Notice Inviting Open Tender through BCCL Website.

NIT No. BCCL/WJA/MND/AM (MM)/AP-36/19-20/368

Last Date & Time of Receipt of Tender – : Till 01.00 PM on 05.12.2019

Due date & time for opening of Tender - : At 01.00 PM on 06.12.2019

Required amount of Earnest Money NIL.

Estimate Value Rs. 59,000/=

Sub: Notice Inviting, Tender for procurement of **Galv. Flexible Wire** for Moonidih Project, WJA.

1) Sealed Tender are invited in duplicate from the proven manufacturers or their Authorized sole selling agents / distributors authorized by their manufacturer or reputed supplier to offer against the tender for supply as above to BCCL, W.J. Area as per Annexure – A.

2) The offer are to submit before the closing date and time as mentioned above.

3) Tenders may be deposited in person by the tenderer on or before the due date and time in the Tender box kept at Materials Management Department, Office of the CGM, W.J. Area, Bharat Coking Coal Limited, PO: Moonidih, Dist: Dhanbad – 828129 or sent to post or courier to the above address BCCL, W.J. Area however does not take any responsibility for loss of Tender in transit. A Tender, which has not been submitted on the due date and before the time of opening of tender will not be considered. No relaxation in this respect will be entertained.

4) Tender sent through Telegram, Telex, Fax of E-mail will not be considered.

5) The details of technical specification or required item is as per Annexure-A.

6) Quotation against the tender enquiry must be submitted in the following way.
   a. “A” Technical details with technical specification : **It should be in**
   b. “B” Commercial terms & condition without prices : **part-I & techno-commercial bid**
   c. Price only: **It should be Part –II Price Bid**

7) a) The offers are to be submitted in two parts. The first part “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 prescribed with the tender number and date of opening and must mark. “PART-I”.

   b) The second “Part-II” i.e. price bid” should contain the details of price only. The envelope should be sealed prescribed with the tender number and date of opening and must mark “PART-II”.

Sealing of the envelop must be only by sealing wax/embossed with the logo or monogram of the tenderers. The name and address of the bidders must also be indicated on the envelopes. Please note that the envelopes sealed by only gum or stapled shall not be considered / accepted. The two sealed envelopes i.e. Part (Techno-commercial Bid) & Part-II (Price Bid) thereafter should be put in another envelope super “Tender Number &Due date of opening on 06.12.2019 and Bids enclosed on the TOP LEFT CORNER of this envelop.
8) (a) PART – I (Techno-commercial Offer) will be opened on the due date of tender opening in presence of the authorized representative of the attending bidder.
   i) Tender not submitted in the above manner will not be accepted.
   ii) If Tenderer disclose their price in the Techno-commercial Bid (Part-I) the offer will be resealed and will be treated as invalid offer by tender opening committee.

(b) The second part “PART-II i.e. Price Bid” should contain the details of price only. The envelope should be sealed prescribed with tender number and date of opening and must mark PART-II. The price should contain the following:
   i) Ex-works price.
   ii) Excise duty if applicable (it will be payable.)
   iii) Price must be quoted FIRM & F.O.R. destination basis with the following breakup.
   iv) Freight, Insurance, Packing & Forwarding charges on lump sum basis, if any. Excise duty if applicable (It will be extra on Ex-works price basis) against Documentary evidence Sales Tax (It will be payable extra as applicable.)
   v) The rate must be indicated both in figure and in words. If there is a difference between two, the amount appearing in the words shall be taken for consideration. Conditional discount including quantity discount will not be considered for comparative purpose. Cash discount or prompt payment discount will also be treated in the same manner. However, only un-conditional discount will be taken into account for comparative evaluation to ascertain the competitiveness of the tender.

9) Guarantee: Standard guarantee will be applicable i.e. 12 months from the date of fitment or 18 months from the date of supply whichever is earlier.

10) The price Bid i.e. Part-II of only those tenderer whose Part-I is found to be techno-commercially acceptable to BCCL, W.J. Area will be opened later on. Date and time of opening will be suitable be intimated to such bidders whose offers are round techno-commercially acceptable.

11) Payment Terms: The following terms will be govern this tender: Tenderers are requested to not to put any additional conditions in their offer and shall quote strictly as per terms of payment as follows: 100% payment shall be made within 30 days on receipt and acceptance of materials at our site by the consignee.

12) Validity: The offer must be valid for acceptance for a period of 6 (six) months i.e. 180 days from the date of opening tender, offers will not be permitted to be withdrawn during this period.

13) Price variation: The rate offered in price bid should be on firm basis with no escalation change whatsoever during the purchase contract.

14) Earnest Money : (If Applicable)@2% of the estimated value.

   An earnest money of NIL only in terms of Bank Draft of any schedule Bank drawn in favour of Bharat Coking Coal Limited payable at Dhanbad must accompany the Part-I (Techno-commercial offer) otherwise offer shall be considered unresponsive.

   If it is accompany the Part-II (Price bid) it will be presumed that tenderer did not deposited the requisite earnest money and their earnest money shall be refunded immediately after finalization of tender, with approval of competent authority. The tender money/earnest money will be forfeited if any tenderer withdraws their offer before finalization of the tender or falls to submit order acceptance within 15 (fifteen) days from the date of order.
15) Security Money: Successful tenderer will be required to deposit security money in the form of Bank Draft of any schedule Bank drawn in favour of Bharat Coking Coal Limited payable at Dhanbad for 10% of the total value of order including taxes, duties, transport charges etc. (value means FOR destination price) within 15 (fifteen) days from the date of receipt of order. In case the firm fails to submit the same, the order will be cancelled and the case will beprocessed to order else were and the performance will be kept recorded for future dealing with them. which will be refunded to them 30 days of execution of the contract. For un-satisfactory performance and or contractual failure the security money shall be forfeited. Please confirm acceptance of this clause.

16) State/Central Govt. organization, PSU& Valid DGS&D/Ancillary unit/NSIC registered& MSME (for tendered items) firm will be considered for exemption for submission of EMD/ Security money, if they can produce documentary evidence issued by Govt. Authorities for according such document. All such documents should be self attested and also duly attested by the NOTARY PUBLIC. Must be submitted with techno-commercial bid.

17) Delivery Period: **Within 30(Thirty) days.**

18) Printed terms and conditions of the tender shall not be considered Tenderers are requested to submit their offer completion in all details furnished in the tender and confirm compliance to each point in the Part-I. All the pages of the tender documents must be signed with company’s seal. Erased and over written quotation will be summarily rejected unless corrections are authenticated with the tenderers signature.

19) Hand written offer will not be accepted, it must be typed.

20) In the event of failure of supply the materials within the stipulated delivery schedule, liquidated damage charge will be recovered at the rate of 0.5% of the value for each week or part there of added to 10%. This can be increased to 15% at the discretion of the appropriate authority. BCCL, W.J. Area also reserves the right to cancel the supply order or part thereof at the risk & cost of defaulting supplier.

21) Price Fall/LD Clause will be applicable as per purchase manual.

22) Tenderers must be submitted Vendor Code, GST No. Registration No. HSN code & PAN No. in techno-commercial Bid, self attested.

23) Bank A/c number, A/c Type, Bank Name, Branch name including RTGS code and 9 digit code no. of Bank & Branch or 5 digit code is to be given for e-payment.

24) PSU/Govt. Company or reputed private mining co. (Recent purchase order copies of same/similar items should be submitted for last 05 (Five) years for proven sources/price justification.

25) BCCL is entitled to avail CENVAT CREDIT on account of Excise duty for indigenous Products and Countervailing Duty and special additional duty for imported products, hence set off is allowed against above as per Central Excise Duty Act. For determining the tenders status i.e. L-1 bidder.

26) Submission of Tender:- Office of the Area Manager(MM), Regional Store, WJA, Moonidih, PO:- Moonidih, Dist:- Dhanbad, Pin:-828129 (Jharkhand).

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

Yours faithfully

CHIEF MANAGER (MM)/AM (MM)
W.J. AREA, MOONIDIH
Requirement of CCS Section for Moonidih Project, WJA.

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<thead>
<tr>
<th>S.No.</th>
<th>Item Description</th>
<th>Qty.</th>
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Note: Bidder must be Mentioned the make of quoted item.

Area Manager (MM)
WJA, Moonidih
Tenders are requested to confirm their acceptance or not 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 not acceptance in the YES/NO column.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Terms &amp; conditions</th>
<th>Yes/NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Whether the tenderer is a Manufacturer or Authorized Dealer/Sole Selling Agent/Stockiest or past supplier and documents as per NIT have been submitted.</td>
<td></td>
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<td>2.</td>
<td>Quoted for NIT items and quantity</td>
<td></td>
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<td>3.</td>
<td>Acceptance of Payment Term as per NIT</td>
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<td>5.</td>
<td>EMD deposited</td>
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<td>6.</td>
<td>Acceptance of Security Deposit clause</td>
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<td>7.</td>
<td>Acceptance of Liquidated Damage Clause</td>
<td></td>
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<td>8.</td>
<td>Acceptance of Warranty/Guarantee Clause</td>
<td></td>
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<tr>
<td>9.</td>
<td>Submission of test certificate, if required</td>
<td>Not Required</td>
</tr>
<tr>
<td>10.</td>
<td>Whether ancillary for the tendered item</td>
<td></td>
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<tr>
<td>11.</td>
<td>Whether NSIC/DGS&amp;D regd. For the tendered item</td>
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<td>12.</td>
<td>Acceptance of Price Fall Clause</td>
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<td>13.</td>
<td>Acceptance of Force Majeure Condition</td>
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<td>14.</td>
<td>Submission of Proof of proven-ness</td>
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<tr>
<td>15.</td>
<td>Submission of Approval Certificate, if required as per NIT</td>
<td>Not Required</td>
</tr>
<tr>
<td>16.</td>
<td>Whether quoted Prices are firm as per NIT.</td>
<td></td>
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<td>17.</td>
<td>Acceptance of validity period as per NIT.</td>
<td></td>
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<tr>
<td>18.</td>
<td>Submission of Tender Cost</td>
<td></td>
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**NOTE:**

i) ANY DEVIATION TO BE RECORDED SEPERATELY.

ii) NON ACCEPTANCE OF ANY OF THE TERMS AND CONDITIONS MAY LEAD TO REJECTION OF OFFER.

CHIEF MANAGER (MM)/AM (MM)

W.J. AREA, MOONIDIH