

CENTRAL COAL FIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE Chief Manager, Regional Store..NK.DAKRA..Ranchi
P.O: - Dakra.. Dist- Ranchi PIN-829210
PH: 06531-236804, PBX: 06531-236809 Extn: 5025

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REGD.OFFICE : DARBHANGA HOUSE, RANCHI:834001 (TIN NO. 20790305657)
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REF.NO.: CCL/RS/NK/DAKRA/ADV.TEN /10-11/236 DATED :26-02-2011

COST OF TENDER PAPER =1000.00
ERNEST MONEY CLAUSE 19 SECURITY DEPOSIT CLAUSE 20

QUOTATIONS SEALED WITH WAX ARE INVITED FOR SUPPLY OF MATERIALS AS PER ENCLOSED LIST SUBJECT TO ACCEPTANCE OF TERMS AND CONDITION INDICATED BELOW:-

01A> THE TENDER IS DUE FOR SUBMISSION AT 02:30 P.M. ON DATE 30-03-2011

01B> TENDER WILL BE OPENED AT 04:30 P.M. ON DATE 30-03-2011 BEFORE THE ATTENDING TENDERE

1C>. THE AUTHORIZED REPRESENTATIVE OF THE TENDERERS WILL BE ALLOWED TO ATTEND THE OPENING OF TENDERS.

1F > THE TENDER SHALL BE SUBMITTED IN THREE BIDS. THE COVER-I WILL CONTAIN DEMAND DRAFT OF EARNEST MONEY OF ANY NATIONALIZED BANK IN FAVOUR OF CCL N.K. AREA. THE COVER -II WILL BE TECHNO- COMMERCIAL BID WHICH WILL CONTAIN TECHNICAL PARAMETERS AND COMMERCIAL TERMS CLEARLY INDICATING ITEM QUOTED AND RELEVANT /APPLICABLE RATES OF EXCISE DUTY, SALES TAX, PACKING & FORWARDING, FREIGHT & INSURANCE CHARGES. THE CHECK LIST OF COMMERCIAL TERMS OF N.I.T. SHOULD ALSO BE KEPT INSIDE. THE COVER -III WILL BE PRICE BID ONLY. PRICE BID OF THOSE TENDERERS SHALL BE OPENED WHO QUALIFY PART-I & II OF BIDS AS STATED ABOVE. IF THEY ARE EXEMPTED FOR SUBMISSION OF EARNEST MONEY. THE DOCUMENTARY EVIDENCE FOR THE SAME HAS TO BE GIVEN IN COVER-I

FAILURES TO FOLLOW ABOVE INSTRUCTIONS WILL RENDER YOUR TENDER NOT TO BE CONSIDERED.

02. VALIDITY: - THE OFFER SHOULD REMAIN VALID FOR ACCEPTANCE FOR AT LEAST 180 DAYS FROM THE DATE OF OPENING. FAILURE TO QUOTE ABOVE VALIDITY MAY LEAD TO NON ACCEPTANCE OF YOUR OFFER.

03a. PRICE: - FIRMS PRICE SHOULD BE QUOTED ON F.O.R. DESTINATION BASIS; CLEARLY INDICATING RATE OF EXCISE DUTY AND SALES TAX CHARGED. IF NOTHING IS MENTIONED ABOUT THESE CHARGES, IT WILL BE ASSUMED THAT THESE ARE NOT APPLICABLE.

03b. PRICE SHOULD BE QUOTED CLEARLY INDICATING THE FOLLOWING: - A- BASIC PRICE, B-EXCISE DUTY, C-SALES TAX & D-PACKING & FORWARDING CHARGES (IF ANY) . . . E- DISCOUNT IF ANY F-ANY OTHER LEVEY G- FREIGHT UPTO DESTINATION H- INSURANCE I- NETT LANDED (F.O.R. DESTINATION) PRICE.

04. DELIVERY: FIRM DELIVERY PERIOD SHOULD BE SPECIFIED .EX STOCK DELIVERY SHALL BE PREFERRED. IN EVENT OF FAILURE TO DELIVER THE MATERIALS WITHIN THE STIPULATED DATE/PERIOD MENTIONED IN THE SUPPLY ORDER, THE CCL WILL HAVE TO RIGHT: -

A. TO RECOVER FROM THE SUCCESSFUL TENDERER AS AGREED LIQUIDATED DAMAGES A SUM NOT LESS THAN ½% OF THE PRICE OF ANY STORE FOR EACH WEEK OR PART OF A WEEK DURING THE DELIVERY OF SUCH STORES MAY BE ARREARS LIMITED TO 10% WHERE FELT NECESSARY, THE LIMIT OF 10% CAN BE INCREASED TO 15% AT THE DISCRETION OF THE HEAD OF MATERIALS MANAGEMENT.

B. TO PURCHASE ELSE WHERE AFTER DUE NOTICE TO THE SUCCESSFUL TENDERER ON THE ACCOUNT AND AT THE RISK OF THE DEFAULTING SUPPLIER.

The STORES NOT SUPPLIED OR OTHER OF A SIMILAR DESCRIPTION WITHOUT CANCELLING THE SUPPLY ORDER IN RESPECT OF THE CONSIGNMENT NOT YET DUE FOR SUPPLY. .

05. THE TENDERERS SHALL QUOTE VALID SALES TAX REGISTRATION NO. .

06. PAYMENT: 100% PAYMENT SHALL BE MADE WITHIN 21 DAYS AFTER RECEIPT AND ACCEPTANCE OF THE MATERIALS OR BILL WHICH EVER IS LATER BY THE PAYING AUTHORITY THROUGH E-PAYMENT . AUTHORISATION OF E-PAYMENT ENCLOSED ALONGWITH THE BILL DULLY FILLED WITH BANKER CERTIFICATION.

07. PAYING AUTHORITY: THE AREA FINANCE MANAGER, NK, AREA , AT & PO : DAKRA, DIST. RANCHI. .
08. PACKING: THE PACKING OF ALL THE MATERIALS QUOTED SHALL CONFORM TO THE REQUIREMENT OF CARRIERS; SO AS TO THEIR BEING FREE FROM LOSS OR INJURY AS ARRIVAL AT DESTINATION. .
09. CONSIGNEE: THE DEPOT OFFICER, REGIONAL STORES, NK, AREA DAKRA, P.O.: DAKRA, DIST. RANCHI.
10. INSPECTION: THE FINAL INSPECTION SHALL BE CARRIED AT OUR END BY OUR CONCERNED TECHNICAL DEPTT.OF THE STORES ARE REJECTED BY THE INSPECTION AUTHORITY, THE SAME WILL BE REPLACED FREE OF COST WITH GOOD QUALITY MATERIAL WITHIN 15 DAYS. .
11. GUARANTEE: THE TENDERERS SHALL BE FULLY RESPONSIBLE FOR THE MANUFACTURERS WARRANTY IN RESPECT OF PROPER DESIGN, QUALITY, WORKMANSHIP OF THE MATERIAL; THEIR FITMENT INTO THE MACHINE FOR WHICH THE SAME HAS BEEN ORDERED FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FITMENT OR 18 MONTHS FROM THE DATE OF SUPPLY WHICH EVER IS EARLIER. .
12. PRICE CERTIFICATE: THE TENDERERS SHALL HAVE TO FURNISH A PRICE CERTIFICATE TO THE EFFECT THAT THE RATES CHARGED ARE NOT HIGHER THAN THE RATES CHARGED TO OTHER GOVT.DEPTT./ P.S.US
13. PRICE FALL CLAUSE: IT WILL BE CONDITION OF THE CONTRACTS FINALISED AGAINST THIS TENDER THAT :- I) THE PRICES CHARGED FOR THE STORES SUPPLIED UNDER THE SAID CONTRACT BY THE SUPPLIER SHALL IN NO EVENT EXCEED THE LOWEST PRICE AT WHICH HE SELLS THE STORES OF IDENTICAL DESCRIPTION TO ANY OTHER PARTY DURING THE CONTRACT. .
II) IN THE EVENT OF PRICES GOING DOWN, IMMEDIATE INFORMATION HAS TO BE GIVEN TO AMEND THE CONTRACTED RATES FOR SUBSEQUENT SUPPLIES. .
III) IF THE SUPPLIER AT ANY TIME, DURING THE SAID PERIOD REDUCES THE SALE PRICE OF SUCH STORES , SELL OR OFFER TO SELL SUCH STORES TO ANY OTHER PERSON AT PRICE LOWER THAN THE PRICE CHARGEABLE UNDER THE SAID CONTRACT SHALL FOR WITH NOTIFY SUCH REDUCTION FOR SALE OR OFFER OF SALE SHALL STAND CORRESPONDINGLY REDUCED . . .
14. TENDERS RECEIVED AFTER THE DUE DATE AND TIME OF RECEIPT/SUBMISSION WILL NOT BE CONSIDERED.
15. CCL AUTHORITY RESERVES FULL RIGHT TO REJECT ANY OR ALL TENDERS WITHOUT ASSIGNING ANY REASON TO REJECT THE CONDITIONED OFFER, TO RELAX THE TERMS AND CONDITON AS PER NIT BASED ON MERIT TO INCREASE OR DECREASE THE QUALITY OF INDICATED ITEMS. .
16. JURISDICTION: THE COURT AT RANCHI IN JHARKHAND STATE ONLY WILL HAVE THE JURISDICTION TO DEAL WITH AND DECIDE ANY LEGAL MATTER OR DISPUTE WHATSOEVER ARISING OUT OF CONTRACT. .
17. THE TENDERERS IN CASE THEY ARE MANUFACTURER, DOCUMENTARY EVIDENCE SUCH AS COPY OF SSI/NSIC/DGS& D REGISTRATION ETC.ALONGWITH ORDERS FOR REPUTED CONTRACTS SHOULD BE SUBMITTED.IN CASE THE TENDERER IS THE DEALER, THEN THE VALID AUTHORIZED DEALERSHIP CERTIFICATE OF THEIR MANUFACTURER ALONGWITH ORDER COPIES OF REPUTED CONTRACT SHOULD BE SUBMITTED.
18. THE COMPANY HAS AN OPEN POLICY WITH THEIR UNDERWRITEN BY WHICH MATERIALS DESPATCHED ON FOR PLACE/STATION OF DESPATCH ARE COVERED AND THE PRICES QUOTED SHOULD HENCE BE EXCLUSIVE OF INSURANCE CHARGES AND IN OTHER CASES THE STORES WILL BE INSURED BY YOU AT YOUR COST AND RISK. COPIES OF ALL RELEVANT DOCUMENTS, WHICH ARE, SUBMITTED ALONGWITH THE OFFER SHOULD DULY AUTHENTICATED (SELF ATTESTED STAMP)
19. EARNEST MONEY: 2% AMOUNT (OF THE ESTIMATED VALUE) RS.8000.00/- HAS TO BE DEPOSITED IN THE FORM OF DEMAND DRAFT OF ANY NATIONLISE BANK IN FAVOUR OF CCL NK AREA PAYABLE AT RANCHI/ DAKRA HAS TO BE SUBMITTED IN SEPARATE ENVELOPE- COVER-I OF THE BID. FOR UNSUCCESSFUL TENDERER EMD SHALL BE REFUNDED IMMEDIATELY AFTER FINALISATION OF THE TENDER. E.M.D. SHALL BE FORFEITED IF ANY TENDERER WITHDRAW THEIR OFFER BEFORE FINALISATION OF THE TENDER OR FAILS TO SUBMIT ORDER ACCEPTANCE WITHIN 15 DAYS FROM THE DATE OF ORDER.FOLLOWING FIRMS ARE EXEMPTED FOR SUBMISSION OF EMD/SECURITY DEPOSIT:-1>ANCILLARY UNITS OF CIL/SUBSIDIARIES II-PROPERIETORY PURCHASE. III- CENTRE/STATE GOVT.DEPTT./ P.S.US .IV- FIRM HAVING VALID REGISTRATION WITH DGS&D/NSIC (FOR THE TENDERED ITEMS) IN CASE THE FIRM FALLS UNDER ABOVE CATEGORY THEN THEY WILL HAVE TO MENTION THE SAME WITH DOCUMENTARY EVIDENCE IN COVER -I FOR EXEMPTION OF E.M.D./SECURITY DEPOSIT.
20. SECURITY DEPOSIT:

- I. THE SUCCESSFUL TENDERER SHALL FURNISH THE SECURITY DEPOSIT IN THE FORM OF BANK DRAFT IN FAVOUR OF CCL NK AREA 10% OF THE AWARDED CONTRACT. FOR SUCCESSFUL TENDERER EMD SHALL BE CONVERTED TO SECURITY MONEY WHICH WILL BE REFUNDED TO THE FIRM WITHIN 30 DAYS OF SATISFACTORY EXECUTION OF THE CONTRACT WITH THE APPROVAL OF THE HEAD OF THE AREA. FOR UNSATISFACTORY PERFORMANCE AND /OR CONTRACTUAL FAILURE THE SECURITY MONEY SHALL BE FORFEITED.
- II. 15 DAYS TIME SHALL BE GIVEN IN THE ORDER TO THE SUCCESSFUL TENDERER TO FURNISH THE SECURITY DEPOSIT. IN CASE THE FIRM FAILS TO DEPOSIT THE SECURITY MONEY, THE ORDER SHALL BE CANCELLED AND THE CASE SHALL BE PROCESSED ORDER ELSEWHERE AND THE FIRM'S PERFORMANCE WILL BE RECORDED FOR FUTURE DEALING.
- III. FOR PROCUREMENT VALUE LESS THAN RS. 100000=00 NO EARNEST MONEY /SECURITY DEPOSIT WILL BE REQUIRED.
- IV. IF ANY STATE/CENTRAL GOVT. ORGANISATION /P.S.U. & VALID DGS& D/NSIC REGISTERED (FOR 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 FOR SUBMISSION OF EMD / SECURITY DEPOSIT.

ELIBILITY CRITERIA FOR PROVEN SUPPLIERS.

- 21 A> SELF ATTESTED COPIES OF RATE CONTRACT/FIRM ORDERS ISSUED FROM SUBSIDIARIES OF CIL OR PSU/GOVT/SEMI GOVT ORGANISATION FOR THE TENDERED ITEMS SHOULD BE SUBMITTED ALONGWITH THE QUOTATION IN THE SECOND BID FOR CONFIRMING THEIR PROVENES. LIST OF PAST SUPPLIES WITH THE SETAILLS OF ORDER REFERENCE AND THE PERFORMANCE REPORT IF ANY SHOULD BE FURNISHED ALONGWITH THE OFFER.
- 21 B> THE RATE CONTRACT COPY /PURCHASE ORDER COPY SUBMITTED FOR PROVEN-NES SHOULD BE DULY NOTARIZED & SHOULD NOT BE LESS THAN SIX MONTHS AND MORE THAN 07 (SEVEN) YEARS OLD ON THE DATE OF OPENING OF TENDER. COPIES OF PURCHASE ORDERS SUBMITTED BEYOND AND BELOW THE ABOVE SPECIFIED PERIOD WILL NOT BE CONSIDERED.
- 21 C> THE TENDERERS SHALL HAVE TO SUBMIT DULY NOTARIZED AN UNDERTAKING THAT "THE ITEMS COVERED IN THE PURCHASE ORDER COPIES ENCLOSED WITH THEIR OFFER HAVE BEEN FULLY EXECUTED.

(S PANDIT)
S.O (MM)/M.M.
REGIONAL STORES (NK), DAKRA

CHECK LIST OF COMMERCIAL PARAMETERS OF TENDER

- | | |
|---|------------------|
| 1. PRICES ON F.O.R. DESTINATION BASIS QUOTED | YES/NO |
| 2. WHETHER NATURE OF PRICING QUOTED AS FIRM | YES/NO |
| 3. CERTIFY THAT PRICES ARE NOT HIGHER THAN THOSE APPLICABLE TO GOVT. DEPTT/UNDERTAKING/PSU AND CIL AND ITS SUBSIDIARIES | YES/NO |
| 4. CERTIFY THAT YOU ARE MANUFACTURER RELIVANT DOCUMENTS ARE ENCLOSED IN CASE NOT A MANUFACTURER CERTIFICATE OF AUTHORISED DEALERSHIP/DISTRIBUTORSHIP/SOLE SELLING AGENT RELIVANT DOCUMENTS ENCLOSED | YES/NO
YES/NO |
| 5. FALL CLAUSE ACCEPTED | YES/NO |
| 6. FIRM DELIVERY QUOTED: A- LIQUIDATED DAMAGES CLAUSE ACCEPTED
B- RISK PURCHASE CLAUSE ACCEPTED | YES/NO
YES/NO |
| 7. INSPECTION CLAUSE ACCEPTED | YES/NO |
| 8. PAYMENT TERM AS PER TENDER ACCEPTED OR NOT | YES/NO |
| 9. GUARANTEE/WARRANTY CLAUSE ACCEPTED | YES/NO |
| 10. VALIDITY OF OFFER AS PER TENDER QUOTED OR NOT | YES/NO |
| 11. CONFIRMATION FOR INDICATING SALES TAX REGISTRATION NO. | YES/NO |
| 12. ACCEPTANCE FOR DEPOSITING 10% AMOUNT OF THE VALUE OF AWARDED WORK BY WAY OF DEMAND DRAFT | YES/NO |
| 13. THE PAN NO. IS TO BE SUBMITTED | YES/NO |
| 14. THE TIN NO. IS TO BE FURNISHED | YES/NO |
| 15. ALL PAPERS SHOULD BE AUTHENTICATTED AND SIGNED WITH SEAL PLEASE ENCLOSE THE SIGNED & STAMPED TENDER PAPER, FILLING THE CHECK LIST ALONGWITH YOUR OFFER | YES/NO
YES/NO |

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- NOTE: - 1. IN CASE YOU FAIL TO CONFIRM THE COMMERCIAL TERMS AS PER TENDER, YOUR OFFER MAY BE REJECTED WITHOUT FURTHER REFERENCE TO YOU.
2. MAKE/BRAND & DETAILS SPECIFICATION OF THE QUOTED ITEM SHOULD BE SPECIFIED ALONGWITH TECHNO COMMERCIAL OFFERS THAT IS PART-II.
3. ALL RELEVANT DOCUMENTS DULY AUTHENTICATED AS PER NIT CLAUSE SHOULD BE ENCLOSED WITH THE OFFER.
4. TENDERS DOCUMENT PURCHASED BY ONE FIRM IS NOT TRANSFERABLE TO OTHERS.
5. THE COMPLETE OFFER SHOULD BE TYPED IN THE LETTER HEAD OF THE TENDERERS (HANDWRITTEN QUOTATION WILL BE SUMMARILY REJECTED).IF THE FIRM'S LETTER HEADS ARE NOT SUFFICIENT TO ACCOMMODATE TECHNICAL AND PRICING DETAILS PREFERABLY BIGGER PAPERS ARE USED, SUCH SHEETS ALONGWITH OTHER PAGES OF THE OFFER SHOULD BE SIGNED AND STAMPED BY COMPANY'S AUTHORIZED SIGNATORY.

DETAILS OF ITEMS

AS PER ANNEXURE "A"

(S PANDIT)
S.O. (MM)/M.M.
REGIONAL STORES (NK), DAKRA

ANNEXURE "A"

REF.NO. CCL/RS/NK/DAKRA/ADV.TEN /10-11/236

DATED:26-02-2011

SL NO	DESCRIPTION & PART NO	QTY & UOM
01	FLUORESCENT JACKETS	900 NOS

DESCRIPTION OF FLUORESCENT JACKET

- 1 > FABRIC: - FLUORESCENT REFLECTIVE JACKET (SLEEVELESS VESTS) MADE OF HIGH VISIBILITY EN471 COMPLIED FABRIC ORANGE IN COLOUR.
- 2 > STRIPS: - THE JACKET SHOULD BE WITH RETRO REFLECTIVE STRIPES COMPLIES WITH EN471
- 3 > MATERIAL: - REFLECTORISED STRIPES SHOULD BE 50 MM EN471 CERTIFIED REFLECTIVE MATERIALS ON BOTH SIDES.
- 4 > DESIGN:-THE JACKET TO BE WORN OVER NORMAL CLOTHING.THE JACKET SHOULD HAVE TWO VERTICAL STRIPS AND TWO HORIZONTAL STRIPS OF 50 MM REFLECTIVE MATERIAL FROM FRONT TO BACK.THE JACKET SHOULD BE WASHABLE.

THE JACKET SHOULD HAVE VELCRO STRIPS TO KEEP LAPELS IN PLACE.

SIZE:-FREE SIZES, (SMALL:-150 NOS, LARGE:-700 NOS, X-LARGE:-50 NOS)

VISIBILITY:-VISIBILITY OF THE WEARER OF JACKET SHOULD HAVE 360° ALL AROUND.

(S PANDIT)

S O(MM)/M.M.

REGIONAL STORES (NK), DAKRA

E – Payment
(To be returned to the Company)

To,
Central Coalfields Limited
NK AREA, DAKRA
Ranchi – 834029.

Dear Sir,
Ref.: - Authorization of all our payments through Electronic Fund Transfer System/
RTGS/CBS/INTRA Bank Transfer.

We, hereby authorize Central Coalfields Limited to make all our payments against our bills, Refund of Earnest Money Deposit and Security Deposit through Electronic Fund Transfer System/RTGS/CBS/ Intra Bank Transfer.

The details for facilitating the payments are given below.
(To Be Filled in Capital Letters)

1.	NAME OF THE BENEFICIARY	
2.	ADDRESS (WITH PIN CODE)	
3.	TELEPHONE NO. (WITH STD CODE)	
4.	BANK PARTICULARS	
(A)	BANK NAME	
(B)	BANK TELEPHONE NO. (WITH STD CODE)	
©	BRANCH NAME	
(D)	BANK BRANCH CODE	
(E)	BRANCH ADDRESS (WITH PIN CODE)	
(F)	BANK FAX NO. (WITH STD CODE)	
(G)	9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF A CANCELLED CHEQUE)	
(H)	11 DIGIT IFSC CODE OF BENEFICIARY BRANCH	
(I)	BANK ACCOUNT NUMBER	
(J)	BANK ACCOUNT TYPE (TICK ONE)	
	SAVING	
	CURRENT	
	LOAN	
	CASH CREDIT	
	OTHERS	
	IF OTHERS, SPECIFY	
5.	PERMANENT ACCOUNT NUMBER (PAN)	
6.	E-MAIL ADDRESS FOR INTIMATION REGARDING RELEASE OF PAYMENT	
7.	CCL VENDOR CODE	

I/We hereby declare that the particulars given above are correct and complete .If the transaction is delayed or credit is not effected at all for reasons of incomplete or incorrect information. I/We would not hold the Company responsible. We also agree to bear the bank charges, if any for enabling such transfer.

(Authorized Signatory)
Name:
Official Stamp

Date:

BANK CERTIFICATION

It is certified that above mentioned beneficiary holds a bank account No. _____
With our branch and the Bank particulars mentioned above are correct.

(AUTHORISED SIGNATORY)
Authorisation No.:
Name:
Official Stamp

Date: