



MAHANADI COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

Office of The General Manager

Central Workshop, Ib Valley, Bandhbahal ,

Dist:Jharsuguda(Orissa)-768211

Tel: (06645) 234139 Fax – 06645 - 233224

Regd.Office: Jagriti Vihar, Burla, Sambalpur-768018, Orissa

Ref. No.: MCL/GM/CWS/IBV/PUR/F- 62/2011-12/41

Dated : 25.11.2011

To
M/s.

Due date of submission: Up to 4.00pm on 20.12.2011

Date of opening: At 4.30 pm on 20.12.2011

1. The lowest quotations in sealed covers are invited for supply of the following items at MCL, CWS, Ib Valley

Sl. No.	Description	Part No.	Unit	Quantity
As per the schedule of requirement enclosed				

2. **EARNEST MONEY DEPOSIT** : You shall deposit earnest Money of Rs. _____ in the form of Demand Draft(DD) drawn in favour of "Mahanadi Coalfields Limited, CWS, Ib Valley" Payable at "Bandhbahal (SBI/UBI only) along with your offer in cover- I of your bid EMD of unsuccessful tenderers will be refunded on finalization of the case.

State/Central Government Organisations/PSU, valid DGS&D/NSIC registered firm (for the tendered items) and valid Ancillary Units of MCL (for the tendered items) are exempted from submission of EMD. Such bidders will have to submit copy of the documents(self authenticated and attested by Notary Public) as specified below in support of their claim for exemption of EMD during submission of bid

Sl.No.	Category of bidders	Documents against exemption of EMD
1	State/Central Government Organisations/PSU :	Self declaration
2	DGS&D/NSIC registered Firms	Valid and Complete DGS&D/NSIC Registration certificate for the tendered items
3	Ancillary Units of MCL	Valid and complete Ancillary Status certificate for the tendered items

3. **SECURITY DEPOSIT**: The successful tenderer will be required to deposit Security Money equivalent to 10% of the value of the awarded contract, in the form of Demand Draft within 15 days from the date of receipt of Supply Order.

The Security Deposit shall be refunded within 30 days of satisfactory execution of the contract. For unsatisfactory performance and/or contractual failure, the Security Deposit shall be forfeited.

State/Central Government Organisations/PSU, valid DGS&D/NSIC registered firm (for the tendered items) and valid Ancillary Units of MCL (for the tendered items) are exempted from submission of Security Deposit on their submission of notary attested copy of such certificate.

4. ELIGIBILITY CRITERIA : The bidder should be either of the following :

- a. Original Equipment Manufacturer (OEM) for the equipment in which the tendered Spares (assemblies/sub-assemblies/ components) are to be fitted.
OR
- b. Original Equipment Supplier (OES) i.e. the firms who are authorized supplier of Original Equipment Manufacturer for supply of the equipment in which the tendered Spares (assemblies/sub-assemblies/components) are to be fitted.
OR
- c. Original Parts Manufacturer (OPM) i.e. the firms who are the original manufacturer of the tendered Spares (assemblies/sub-assemblies/components) of the original equipment in which the Spares are to be fitted.
- d. The bidder should be authorized Selling Agent/Dealer/Distributor of the Original Parts Manufacturer (OPM) i.e. the firms who are the original manufacturer of the tendered Spares (assemblies/sub-assemblies/components) of the original equipment in which the Spares are to be fitted, if as a matter of policy the OPM does not quote directly.

Bidders will have to submit copy of the documents(self authenticated and attested by Notary Public) as specified below in support of their eligibility:

SI No.	Eligibility Criteria	Supporting Documents to be produced by the bidder
I	Original Equipment Manufacturer(OEM) for the equipment in which the tendered Spares (assemblies/sub-assemblies/ components) are to be fitted.	No Document
Ii	The bidder should be the Original Equipment Supplier (OES) i.e. the firms who are authorized supplier of Original Equipment Manufacturer for supply of the equipment in which the tendered Spares (assemblies/sub-assemblies/components) are to be fitted).	No Document
Iii	The bidder should be the Original Parts Manufacturer (OPM) i.e. the firms who are the original manufacturer of the tendered Spares (assemblies/sub-assemblies/components) of the original equipment in which the Spares are to be fitted.	At least one supply order for the offered item placed on them by Original Equipment Manufacturer (OEM) or Contract/ MoU with OEM or Certificate from OEM or any other document to establish OPM status of the bidder. (self authenticated and attested by Public Notary)
iv	The bidder should be authorized Selling Agent/Dealer/Distributor of the Original Parts Manufacturer (OPM) i.e. the firms who are the original manufacturer of the tendered Spares (assemblies/sub-assemblies/components) of the original equipment in which the Spares are to be fitted, if as a matter of policy the OPM does not quote directly.	Both the following documents 1. Specific authorisation from OPM to quote against this Tender(In original) AND 2. At least one supply order for the offered item placed on OPM by Original Equipment Manufacturer (OEM) OR Contract/MoU between OEM & OPM or Certificate from OEM or any other document to establish OPM status of the principal manufacturer. <i>(self authenticated and attested by Public Notary)</i>

C. VAT/SALES TAX REGISTRATION : The bidder should possess a VAT/ Sales Tax Registration issued by Sales Tax department of any Indian State/Union Territory and should submit a notary attested copy of sales tax registration certificate along with their offer.

CI. PERMANENT ACCOUNT NUMBER(PAN) : The bidder should possess Permanent Account Number (PAN) issued by Income Tax department, Govt. of India and should submit a notary attested copy of sales tax registration certificate along with their offer.

5. PRICES : Prices quoted must be FIRM till delivery, otherwise the offer will be rejected. The bidders should quote their unit rate on FOR (Free on Road/Rail) destination basis.

6. VALIDITY : The price quoted must be firm and the offer must remain open for acceptance up to 90 days from the date of opening of price bid.

7. TAXES AND DUTIES : The bidders should quote their unit rate containing the breakup of applicable taxes and duties, freight, insurance, Entry Tax and other components of the price in absolute value along with the basic price of each item as well as the applicable rate of taxes & duties.

Bidders are requested to indicate Excise Duty and Service Tax separately wherever applicable.

At the time of evaluation of tenders for arriving at the lowest rate quoted, the Excise Duty and/ or Service Tax are claimed separately for MCL to avail CENVAT CREDIT, wherever MCL is eligible to get CENVAT CREDIT, Excise Duty and/ or Service Tax will not be considered for deciding the L-1 bidder.

Note: In respect of supplies from the states other than Orissa, Entry Tax will be paid by MCL but for the supplies from within the state of Orissa the Entry Tax will be paid initially by the bidder, which will be reimbursed by MCL against documentary evidence. However, in all cases whether supplies from the States other than Orissa or from within the State of Orissa bidders have to quote applicable Entry Tax amount in absolute value

8. DELIVERY : Since the materials are urgently required, firm and quick delivery period may be offered.

9. CONSIGNEE: The Depot Officer, Regional Stores, Central Workshop(X), Ib Valley, P.O Bandhbahal, Dist. Jharsuguda Orissa, Railway Station: BELPAHAR (SER)

10. GUARANTEE/WARRANTY : The tenderer shall give warranty for satisfactory performance of the unit for a period of 12 months from the date of fitment or 18 months from the date of receipt and acceptance by Mahanadi Coalfields Limited. The supplier shall be responsible for any defect that may, under the condition provided for by the contractor and under proper use, arise due to faulty material, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier without any extra cost to Mahanadi Coalfields Limited.

11. INSPECTION : Final inspection of materials shall be carried out at the consignee's end before acceptance of materials.

12. PAYMENT TERMS: 100% payment shall be made through e-Payment within 30 days of receipt and acceptance of materials at consignee's end or submission of bill, whichever is later. However, the payment of Excise Duty shall be made against production of documentary evidence in support of payment actually made to the concerned authorities.

13. PAYING AUTHORITY: The Area Finance Manager, CWS, Ib Valley.

14. LIQUIDATED DAMAGES: In the event of failure to deliver or despatch the stores within the stipulated date/period in accordance with the samples and/or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, MCL should have the right :-

- a) To recover from the successful tenderer, a sum of 0.5 % (half percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (Ten percent) or,
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply or,
- c) To cancel the supply order or a portion thereof and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also,
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the liquidated damages referred to in clause (a) above.
- e) To forfeit the security deposit fully or partly.
- f) Whenever, under this contract, a sum of money is recoverable from and payable by the supplier, MCL shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any contract should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay MCL on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

15. PROCEDURE FOR SUBMISSION OF TENDER : All the pages of the offer should be typed on the letterhead of the tenderer and duly signed. The rates should be given both in figures and in words. All corrections and manuscripts should be duly authenticated with the signature of the tenderer.

If the tender is submitted locally, the envelope must be superscribed with the tender number and date of opening. If the tender is sent by post, it should be sent in two envelopes. The outer envelope should only bear the address of the purchaser without mentioning the tender number or the date of opening and the inner envelope should bear the tender number and date of opening. Failure to follow these instructions shall render your tender liable for rejection.

The offer containing detailed technical & commercial terms and prices must be submitted in duplicate sets in **double cover** in three sections as follows:

Section-A: Detailed technical specification as per NIT should be indicated in this section. Any deviation in specification from NIT should be clearly spelt out. Technical literature /leaflets and drawings where specified should be enclosed.

Section-B: This section shall contain commercial terms like taxes, duties, payment and delivery etc. Any deviation in specification from NIT should be clearly spelt out. EMD wherever specified shall be enclosed in this section. The copy of the documents (self authenticated and attested by Notary Public) in support of their eligibility as specified at clause No.04 should be submitted with this section.

Section-C: This section shall contain item wise price along with the discount, if any,. Conditional discount shall not be accepted. This section shall not contain any other terms and conditions.

NB: In double cover tendering, section A & B shall be enclosed in one sealed envelope (cover-I) and section-C i.e price bid shall be enclosed in a separate sealed envelope (cover-II). Both the sealed covers (cover-I & cover-II) shall be put in another sealed cover and superscribed with the tender number and the due date of opening. Cover-I will be opened on the due date of opening and

cover-II i.e. price bid, will be opened on a later date under intimation to the techno-commercially acceptable tenderers.

16. PRICE FALL CLAUSE: The price charged for the stores/equipments supplied against this tender by the bidder shall in no event exceed the lowest price at which the bidder sell or offer to sell the stores of identical description to any other organisation during the period of contract.

If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores/equipment to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the MCL and the price payable under the contract for stores/equipment supplied after the date of coming in force of such reduction in sale price, shall stand correspondingly reduced.

17. PRICE CERTIFICATE: The bidder should furnish price certificate "That the price quoted by the bidder against this tender is the lowest and is not higher than to other Govt. Departments/ Undertakings/ Other Organisations".

18. QUALITY CERTIFICATE: The bidder should furnish quality certificate " That there has not been any complaint against the quality of your product supplied to Govt. Departments or Public Sector undertaking.

19. Supply order, if placed , will be subject to our standard terms & conditions.

20. RISK PURCHASE : In the event of failure of the supplier to deliver or despatch the stores within the stipulated date/period of the supply order, or in the event of breach of any of the terms and conditions mentioned in the supply order, the Company have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. It is mentioned clearly in this tender enquiry that in the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in MCL and also in any other Subsidiary Companies/ Coal India Limited.

21. The facilities / preferences for procurement of materials from the Ancillary units as per the directive of Govt. of India / State Govt./ MCL will be followed.

22. Tender papers are not transferable and tender fee is not refundable.

23. The Company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and to accept the tender in part and not in its entirety.

Staff Officer (MM)
Central Workshop, Ib Valley

Enclo: 1. Schedule of requirement

SCHEDULE OF REQUIREMENT

NIT No. MCL/GM/CWS/IBV/PUR/F-62/2011-12/41

Dt. 25.11.2011

SCHEDULE OF REQUIREMENT					
SL.NO.	M.CODE	DESCRIPTION	PART NO.	UM	QTY.
1	6911006	Kit LPR	AR3880665	Nos.	12
2	6921005	Screw	168306	Nos.	258
3	6919008	Seal O Ring	186780	Nos.	3
4	6902060	Sheel Con. Rod Bearing	205842	Nos.	72
5	6918020	Push Rod, Injector	3017961	Nos.	61
6	6905012	Core Cooler	3023079/3235642	Nos.	3
7	6919084	Insert Valve Seal INT	3026296/3086191	Nos.	8
8	6912004	Liner Cylinder	3028434	Nos.	60
9	6907055	Gasket Set Upper	4072233	Nos.	10
10	6907024	Gasket Set Lower	4072277	Nos.	11
11	6911058	Kit (P+R)	AR3238277	Nos.	83
12	6922029	Valve Intake	3088393/3803515	Nos.	88
13	6918077	Rotator Valve	3081081	Nos.	104
14	6918071	Push Rod, Valve	3057139	Nos.	348
15	6919240	Sleeve Wear	3006236	Nos.	14
16	6911053	Kit LPR	3880634	Nos.	36
17	6902142	C.R. Bearing BC	214950	Nos.	60
18	6902023	Set Main Bearing	AR3239993	Nos.	3
19	6922032	Valve Exhaust	145701	Nos.	84
20	6919066	Insert Valve Seat	127930/3017759	Nos.	48
21	6916009	Pump Water	AR4284/BM78561	Nos.	1
22	6902020	Shell Main Bearing	AR12272	Set	6
23	6916233	Plunger, Air fuel Control	3021676	Nos.	23
24	6904056	Diaphragm	3013811	Nos.	44
25	6907036	Gasket Governer Set	BM 68356	Nos.	109
26	6902165	Barrel	3021068	Nos.	9
27	6918096	Push Rod, Valve BC	3046420	Nos.	84
28	6918097	Push Rod, Injector BC	3046430	Nos.	48
29	6902182	Bolt C.R. BC	3349806	Nos.	36
30	6912001	Liner Cylinder	AR95416/3241328	Nos.	33

Staff Officer(MM)

CWS IB Valley.

