SUB :- NOTICE INVITING TENDER

Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No. & due date for the undersigned material Rates must be quoted on F.O.R. Destination basis. In case of ex-godown or ex-despatching station deliveries, rates of freight upto destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under Sl. No. 11 below offers which deviates from our tech & commercial terms may be ignored.

### Important Conditions

1. Detailed Specifications 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 TERMS & CONDITIONS of SUPPLY of STORES, PLANT and EQUIPMENT, Form No. 3 & 6 L.I.M.C. C.C. (SAP) (c) as amended up to date can be had from this office/CALCUTTA Purchase Division on payment of Rs. 10 (Rupees one) non-refundable. These conditions will ultimately govern the contract.
4. The prices quoted must be exclusive of Sales Tax, Excise duty, forwarding & packing charges etc. The rate at which these taxes are applicable must be separately mentioned if no mention is made of these Taxes it will be presumed that prices quoted are exclusive of these Taxes. No charges will be entertained later on.
5. Your offer must be valid for at least 15 days from the due date.
6. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores as per.
7. Please indicate where the rates quoted are per D.S. & D. - BCCL Rate contract, if not, please write open market trade rate if the rates are as per D.S. & D. - BCCL Rate contract please furnish a copy of the same along with the quotation.
8. Only the written offer must be submitted.
9. Samples of required will have to be submitted free of cost (non-refundable)
10. In case of steel castings/CAST Type phos bronze Bronze Castings, please quote your rate as per basis. All other items being of Grey Iron Casting Machining etc. please indicate the weight adopted by you.
11. Tenders must be submitted in six sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be marked as per the weight basis offered. The contractor should be marked accordingly. Kindly note that on the due date of tender opening only technical tenders will be opened. All such price offers will be opened for consideration. Which are primarily found to be technically fit for acceptance.

Quotation :- Tenders shall be receive up to 1.00 P.M., on or before and shall be opened at 3.00 P.M. on same date in this office.

Materials are required to be delivered to our Station. To commence from:

Your Faithfully

For : BHARAT COKING COAL LIMITED

Printed at : B.C.C.L Press
TERMS & CONDITIONS

1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawagarh, Dhanbad on or before 27th Feb. 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 following. TECHNICAL: 1. Copy of the PAN Card. 2. Copy of the Relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers/distributors/NSIC registered firms/Ancillary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration, etc should be submitted.

3. Estimated value of the tender: Rs. 70,000.00

4. Tender fee Rs. 500/- to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units. Public Sector Undertakings are exempted from submission of tender fee.

5. Earnest money @ 2% of the estimated value should be enclosed in the form of Bank Draft in the name of Bharat Coking Coal Limited payable at Dhanbad along with the TC bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings/Ancillary units are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by a Notary Public.

6. Security Deposit: Successful tenderer should deposit security deposit in the form of Bank Draft @ 10% of the awarded value within 15 days of the issue of the Purchase order. For successful tenderers 2% earnest money deposited will be considered towards security. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings/Ancillary units are exempted from the Security deposit.

7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.

8. Basis of Prices: FOR - Regional Stores, Block-II Area, P.O. Nadhkhel, Dhanbad.

9. Delivery: Supply of materials should be completed within 60 days from the date of issue of formal Purchase order.

10. Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.

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

12. Tender will be opened at 3.00 p.m. on 21st July 2023.

[Signature]
Materials Manager (P)
Block-II Area