SUBJECT: NOTICE INVITING TENDER

Dear Sir,

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

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Detailed Specification of Materials must be indicated in the Question.</td>
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<td>2.</td>
<td>The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored.</td>
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<td>3.</td>
<td>The TERMS &amp; CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT, Form No. BCCl-1HRCCEC (SRP-1) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs 1/- (Recep one) non refundable. These conditions will ultimately govern the contract.</td>
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<td>4.</td>
<td>The prices quoted must be exclusive of Sales Tax, Excise duty forwarding &amp; packing charges etc. The rate at which these taxes are applicable must be separately mentioned if no mention is made of these. Rates will be presumed that prices quoted are inclusive of these taxes No change will be entertained later on.</td>
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<td>5.</td>
<td>Your offer must be valid for at least 120 days from the due date.</td>
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<td>6.</td>
<td>We reserve the right to accept any 100% payment within 30 days from the date of receipt &amp; acceptance of stores at site.</td>
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<td>7.</td>
<td>Please indicate where the rates quoted are as per DGS &amp; D-BCCL Rate contract, if any existence or open market trade rate if the rates are as per DGS &amp; D-BCCL Rate contract please furnish a copy of the same along with the quotation.</td>
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<td>8.</td>
<td>Only type written offer must be submitted.</td>
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<td>9.</td>
<td>Samples if required will have to be submitted free of cost (non-refundable)</td>
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<td>10.</td>
<td>In case of steel castings/Cast Iron/Nonferrous Bronze Castings, please quote your rate on per piece basis only after taking into account the weight of the Casting/Patient Machining etc. Please indicate the weight adopted by you.</td>
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<td>11.</td>
<td>Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain COMPLETE NAME &amp; COMMERICAL TERMS. The second envelope should be sealed with the price bid only. The envelope should be weighed accordingly. And 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.</td>
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</tbody>
</table>

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

Materials are required at

Delivery to commence from

Date of submission from

M.I. (P) LU.

and to be completed part or in by

BCCL reserves the right to accept or reject any or all tenders

Printed at: B.C.C.L. Press

11.01.560

ANCHOR BUSHING

BHAVAN, KOYA NAGAR, SAILADHAR

DIST. DIBANG

REF NO: 326/10/109/239

REGISTRATION: POST

Dated: 10.2.2009
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 17th March, 2018 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. Evidence of supply of SAME/SIMILAR items to any subsidiary of CIL/any PSU/Govt. Company or reputed private company (SUBMISSION OF ONLY ORDER COPY WILL NOT BE ACCEPTED. TENDERERS SHOULD ALSO SUBMIT EVIDENCE OF ACTUAL SUPPLY OF MATERIALS AGAINST ORDER). 2. Only offers from manufacturers/NSIC registered firms, authorized dealers, authorized distributors, authorized importers of the item. 3. Auxiliary Units to the subsidiaries of CIL/Govt Companies will be accepted. Copy of certificate regarding the same (status of the firm) must be submitted. 4. A certificate should be given that the quoted item conforms to the OEM part no. 5. The tenderer should also certify that the items quoted & will fit properly without necessitating any modifications to the existing system of the equipment. Offers deviating from the tendered items will be straight away rejected.

3. Commercial: 1. Copy of the PAN Card. 2. Copy of the Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written offers will be rejected straightway.

4. Estimated value of the tender: 9000000

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

6. 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 are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by a Notary Public.

7. 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.

8. Basis of Prices: FOR: - Regional Stores, Block-II Area, P.O. Nadhbaruk, 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 1500 working hrs 12 months whichever earlier from the date of supply of the materials.

12. Tender will be opened at 3:00 p.m. on 17th March, 2018

13. Firms not conforming to any of the points under TECHNICAL section at Sl no 2 will be straightaway rejected.

Materials Manager (P)
Block-II Area