

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office : Koyla Bhawan, Koyla Nagar, Dhanbad

Block II

Area/HQ

P.O. Nawagaon DIST. DHANBAD

Ref No BI/Pur/08-09/346

Dated 17.2.09

M/s _____

REGISTERED POST

SUB :- 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 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.

Sl. No	Description of Stores	Quantity Required	Important Conditions
1. L.V. Contact-holder STD 104.008		10 NOS	<ol style="list-style-type: none">Detailed Specification of Materials must be indicated in the QuotationThe RATE must not under any circumstance be altered. Quotation with overwriting may be ignoredThe TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. JHR C.C. (S&P) c) as amended up to date can be had from this office/CALCUTTA Purchase Division on payment of Re 1/- (Rupee one) non refundable. These conditions will ultimately govern the contract.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 inclusive of these taxes No charges will be entertained latter on.Your offer must be valid for at least 120 days from the due dateWe accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.Please indicate where the rates quoted as per DGS & D- BCCL Rate contract, if in existence or open market trade rate if the rates are as per DGS & D- BCCL Rate contract please furnish a copy of the same along with the quotationOnly type written offer must be submitted.Samples if required will have to be submitted free of cost (non refundable)In case of steel castings/Cast Iron/phosphorus Bronze Castings, please quote your rate on per piece basis only after taking in to account the weight of the Casting/ Pattern Machining etc. Please indicate the weight adopted by you.Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked the price bid only. The envelope should be worked accordingly. Kindly 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
2. Brush Contact STD 554.000		20 NOS	
3. Insulator Tensional STD 780.063.1 (780.063.1)		10 NOS	
4. Insulator 8TD 780.078.1		10 NOS	
5. Connector stud with clamp 8TD 505.009		10 NOS	

Quotation :- Tenders shall be receive upto 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 at

Delivery to commence from

the in full without assigning any reason thereof.

MAY 15

and to be completed part or in by

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

Yours faithfully

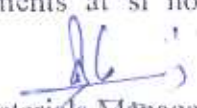
Printed at : B.C.C.L. Press

By : BHARAT COKING COAL LIMITED

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... 24.3.2009 by 1.00 p.m.
2. Offers to be submitted in 2 bids (Technical & price bids) in separately sealed envelopes. The technical 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). The tenderer should also certify that the items supplied will fit properly without necessitating any modifications to the existing system of the equipment. COMMERCIAL: 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/NSIC registered firms/Ancillary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. The NSIC certificate/Ancillary firm registration, etc should be submitted.
3. Estimated value of the tender... Rs. 10,00,000/-
4. Tender fee Rs. NIL 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, ~~NSIC registered firms (for the nature of items quoted for)~~, 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: F.O.R. - Regional Stores, Block-II Area, P.O. Nadkhurkee, 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 or 12 months from the date of supply whichever earlier.
12. Tender will be opened at 3.00 p.m. on 24.3.2009
13. Firms not conforming to the technical requirements at sl no 2 will be straightaway rejected.

(2)


Materials Manager (P)
Block-II Area