SUB: NOTICE INVITING TENDER

Dear Sirs,

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 technical & 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>PVC Epoxy Jointing Kit</td>
<td>20 Nos.</td>
<td>1. Detailed Specification of Material must be indicated in the Quotation.</td>
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<td></td>
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<td>2. The Rate must not be under any circumstances be altered. Quotation with overwriting may be ignored.</td>
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<td>2.</td>
<td>11 KV 3X185 Sq.mm</td>
<td></td>
<td>3. The TURN &amp; CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Item No. B.C.C.L./R.C.C./S.P.C) as amended up to date can be had from this office. CALCUTTA Purchase Division on payment of Rs. 1/- (Rupee one) non-refundable. These conditions will ultimately govern the contract.</td>
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<td>4. 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. Taxes if not charged will be considered later on.</td>
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</tbody>
</table>

Your offer must be valid for at least 120 days from the date of tender.

You must submit the payment earnest of 10% earnest within 10 days from the date of receipt of acceptance of tender at site.

Please indicate where the rates quoted are per DGS & D-BCCCL Rate contract or in existence or open market trade rate if the rates are as per DGS & D-BCCCL Rate contract please furnish a copy of the same along with the quotation.

10. Only typed written offers must be submitted.
11. Samples of required will have to be submitted free of cost (non-refundable).
12. In case of steel castings, Cast iron phosphorous Brass Castings, please quote your rate as per price basis only after taking into account the weight of the Casting, Pattern Machinery etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TALENTISAT ALL & COMMERCIAL TERMS. The second envelope should be worked the price bid only. The envelopes 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.

Quotation – Tenders shall be received up to 1.00 P.M. on or before

Date shall be opened at 3.00 P.M. on same date in this office.

Details are required to be completed part or in full without assigning any reason thereof.

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Dated 17.2.1989

BOCC reserves the right to accept or reject all tenders
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. Nawagah, Dhanbad on or before 24.3.2005 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 (Order copies should be supported with evidence of actual supply against order). 2. The Description of items quoted, part no & quantity should be clearly mentioned. 3. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorised dealership certificate/import licence certificate/ancillary status certificate must be submitted. The certificate should be attested by a Notary. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import licence certificate/ancillary unit certificate will be rejected outright.

3. Estimated value of the tender: Rs. 35000 = rupees thirty-five thousand only.

4. Tender fee Rs. ............ N/A ............... 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 Coal India Limited/Subsidiary Companies of CIL/PSU/Govt Companies 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 1st bid. Firms having NSIC registration for the nature of item quoted for/PSU or Govt. Companies 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 deposits will be considered towards security.

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. Nadkhrkee, 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 2.00 p.m. on 24.3.2005

Area Manager (Purchase)
Block-II Area