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 Specifications:

- Straight through cable
- Joining kit (feeder)
- Suitable for 6.6 kV
- Tracking cable (2x35 mm² + 3x10 mm²)

Rate of freight to destination must also be quoted separately. The offer 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 |
--- | --- | --- |
1 | | 10 sets |

Important Conditions:

1. Detailed Specification of Materials must be indicated in the Quotation.
2. The R.M.E. must not under any circumstances be altered. Quotation with overwriting may be ignored.
3. The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. BCCIL-JHRCC (90/1)) as amended up to date can be had from this office, CALCUTTA. Purchase Division on payment of Re 1. (Postage one) non-refundable. These conditions will uniformly govern the contract.
4. The prices quoted must be exclusive of Sales Tax, Excise duty on forwarding & packing charges etc. The rate of which these taxes are applicable must be separately mentioned if any mention is made of these Taxes. It will be presumed that prices quoted are inclusive of these taxes. No charges will be reimbursed later.
5. Your offer must be valid for at least 30 days from the date.
6. Deliver the goods within 100% payment within 20 days from the date of receipt of acceptance of letter of intent.
7. Please indicate where the rates quoted are in per D & D - BCCIL Rate contract, if in existence or open market trade rate. If the rates are as per D & D - BCCIL Rate contract, please furnish a copy of the same along with the quotation.
8. Only typed written offer must be submitted.
9. Samples if required will have to be submitted for cost of packing (non-refundable).
10. In case of later inspection, the proposal shall be rejected. See that your price is based on the prevailing cost. Now, price is not adjusted with change in cost. Only such offers will be opened for consideration. Which are primarily found to be technically fit for acceptance.

Quotation of 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

Either, in full without assigning any reason thereof

Dated: 4.8.95

Yours Faithfully,

For: BHARAT COKING COAL LIMITED
TERMS & CONDITIONS

1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, or reach by post to Area Manager (MM), Block-II Area BCCP, P.O. Nawagadh, Dhanbad on or before 08-09-2009 by 12 PM.

2. Offers to be submitted in 2 bids (Technical commercial & price bids) in separately sealed envelopes. The technical commercial bids 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 genuine offers from manufacturers/Authorised dealers/distributors/NSIC registered firms/affiliate firms or subsidiaries of GL/PSUs/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration etc., should be submitted.

3. Estimated value of the tender: Rs. 2.00

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 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 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 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. 10 Lakh.

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

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

10. Payment: 10% against SDR 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 2:00 PM on 08-09-2009.

Materials Manager (P)
Block-II Area