### BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)
Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad

**SUB: NOTICE INVITING TENDER**

Your are requested to quote prices in Sealed Covers superscribing the Tender No. 
and due date for the undermentioned material. Rates must be quoted on F.O.R. Basis. In case of ex-works or ex-depot basis deliveries, rates of weight or other destination must also be quoted separately. The quote should strictly be submitted as per instructions contained in Sl. No. 11 below. Any deviations from these 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fluizled Wege 91101-674</td>
<td>2.0 nos</td>
<td>1. Detailed Specification of Material must be indicated in the quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Fluizled Spoon 91101-673</td>
<td>2.0 nos</td>
<td>2. The rate must not under any circumstances be altered.</td>
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</tbody>
</table>

1. Detailed Specification of Material 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. B C C L 1 H C C (SAP)) 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.
4. The price quoted must be exclusive of Sales Tax/Excise duty forwarding & packing charges. The rate at which these taxes are applicable must be separately mentioned if no mention is made of these. Taxes will only be considered for the quote and will be mentioned later on.
5. Your offer must be valid for at least 120 days from the due date.
6. The acceptance of the quotation is 100% payment within 10 days from the date of receipt and acceptance of order at site.
7. Please indicate the rate quoted as per DGS & D-BCCIL Basis contract. If in existence or open market trade rate of the rates are as per DGS & D-BCCIL Basis contract the same must be furnished in a copy of the correspondence along with the quotation.
8. A typed written offer must be submitted.
9. Samples of material will have to be submitted free of cost (non-refundable).
10. In case of steel castings/Cast Iron/Phosphorous Bronze Castings, please quote your rate per piece basis only after taking into account the weight of the Casting or Pattern Machining etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing precisely two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be sealed with 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 price offers will be opened for consideration. Which are primarily found to be technically fit for acceptance.

**QC**

*Quotation & Tenders shall be received up to 12:00 PM on or before and shall be opened at 3:00 P.M. on same date in this office. Materials required are to be completed part of or as by the 13th of the month of receipt.

Deliveries to commence from .

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

*Printed at BCCL Press*
1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, on or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawagarh, Dhanbad on or before 27.3.2023 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. A certificate should be submitted that the quoted item will conform to the OEM specification & will fit properly without without necessitating any modifications to the existing system of the equipment. No manufacturing drawing or sample of the items will be provided to the firms. 3. The Description of items quoted, part no & quantity should be clearly mentioned. 4. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/auxiliary units of Govt. Companies and PSUs/State or Central Govt. Companies will be accepted. Copy of valid Manufacturer/NSIC certificate/authorized dealership certificate/import licence certificate/auxiliary 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. Handwritten tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import licence certificate/auxiliary unit certificate will be rejected outright.

3. Estimated value of the tender: Rs. 64,000.00

4. Tender fee Rs. 500.00 to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (Non-refundable). Only auxiliary 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 Tenders. 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 deposited 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 Price: FOR - 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 1800 working hrs/12 months whichever is earlier from the date of supply of the materials.

12. Tender will be opened at 2:30 p.m. on 27.3.2023.

Area Manager (Purchase)  
Block-II Area