**Bharat Coking Coal Limited**  
(A Subsidiary of Coal India Limited)  
Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad  
block area HQ  
P.O. Narmagarh, Dist. Dhanbad  

Date: 25.2.1979  

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.

<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>Detailed Specification of materials must be indicated in the quotation.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>The RATES must not under any circumstances be altered. Quotation with overwriting may be ignored.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>The TERMS &amp; CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. BCCl III-CC 1 (SAP) 4) as amended up to date can be had from this office/CALCUTTA Purchase Division on payment of Rs. 1/- (One Rupee) non refundable. Terms and conditions will ultimately govern the contract.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>The prices quoted must be exclusive of Sales Tax. Excise duty for handling &amp; packing charges etc. The rates 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 inclusive of taxes. No charges will be entertained latter.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Your offer must be valid for at least 120 days from the date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>We accept the payment terms as 100% on receipt within 30 days from the date of receipt and acceptance of orders as such.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Please indicate whether rates quoted are per DGS &amp; D, BCCl rates or per ex-cash or open market trade rate if the rates are per DGS &amp; D - BCCl Rate contract please furnish a copy of the same along with your quotation.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Only type written offers must be submitted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Quotations if required will have to be submitted free of cost (non refundable).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Incase of sealed cover keep your prion number in cover only after taking it to account the weight of the cover.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Technical proposals must be submitted in one sealed envelopes containing separately two technical envelopes. The first envelope should contain TECHNICAL &amp; COMMERCIAL TERMS. The second envelope should be marked price bid only. The envelope should be marked accordingly. Kindly note that the due date of tender opening only technical tender will be opened.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Quotation: Tenders shall be receive up to 1:00 P.M. on or before  
and shall be opened at 3:00 P.M. on same day in this office.

Materials are required at  

Deliveries to commence from  

Your faithfully,  

[Signature]  

[Name]  

[Position]  

Bharat Coking Coal Limited
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, JHCL, P.O. Nawagarh, Dhanbad on or before 27.3.92 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/PSU/Govt. Company or reputed private company (SUBMISSION OF ONLY ORDER COPY WILL NOT BE ACCEPTED). TENDERER 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 Relevent Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/NSIC registered firms/Ancilliary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. The NSIC certificate/Ancilliary firm registration, etc. should be submitted.

3. Estimated value of the tender: Rs. 8,60,000.

4. Tender fee Rs. N/A (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 (in the nature of manufacturers), 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/Ancilliary 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/Ancilliary 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: FOB - Regional Stores, Block-II Area, P.O. Nadishwar, Dhanbad.

9. Deliveries: 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 27.3.92.

13. Firms not conforming to the technical requirements as at no 2 will be straightaway rejected.

Materials Manager (P)
Block-II Area