BHARAT COKING COAL LIMITED

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

P.O. Nowagauh DIST. DHANBAD

REE NO 1217 Phylog-10 /76

Dated 20.10. 1009

REGISTERED POST

SUB :- NOTICE INVITING TENDER

Dear Sir.

Your 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 shoul strictly be submitted as per instructions continued as a serious process.

under St. No. 11 below offers which deviates from our tech & commercial terms may be ignored.			
St. No.	Description of Stores	Quantity Required	Important Conditions
Make L	ding Joining broken N steed to other state No - Eskyflyng? golion: 30-40% except Rouge 100 to 160. Je 4MM X 350 MM Let Add Fretch Escat Set Self Vallecce Sin Sold	Aorts	Overwriting may be ignored. The 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. 4. 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. 5. Your offer must be valid for at least 120 days from the due date. 6. We accept the payment terms as 100% payment within 30 days form the date of recent and acceptance of stores at site. 7. Please indicate where the rates quoted as per DOS & D. BCCL Rate contract if in existance or open market trade rate if the rates are as per DOS & D. BCCL Rate contract quotation. 8. Only type written offer must be submitted. 9. Samples if required will have to be submitted free of cost (non refundable in case of steel castings/Cast Iron/phosphorus Bronze Castings, please quot 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. 11. Teinlers must be submitted in one sealed evelopes containing seprately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked the prior bild 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 primarial found to be technically fit for acceptance.
and shall be	e opened at 3.00 P.M. on same date applicate required at	office.	24-11-0009
Orlivery to	commence from		NN PS 1312 and to be completed part or in by
eithe, 11	n full without assigning any reason thereo		BCCL reserves the right to acceptor reject any or all tender
A.			Your Faithfully

Printed at B.C.C.L. Press)

For : BHARAT COKING COAL LIMITED

ELECTRODES 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. 24,11,200.5. 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 & quantity should be clearly mentioned. The Product name & the brand of Product should be mentioned. Only offers for L&T/ Ador-Fontech/ESAB/D&H/Valency brands of electrodes will be accepted. 3. The technical literature published by the manufacturer of the Product quoted should be submitted in the TC bid. 4. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/ancilliary units of Govt. Companies and PSU/State or Central Govt Comapnies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import liscence certificate/ancilliary status certificate must be submitted. The certificate should be attested by a Notary. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relavent 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 liscence /ancilliary unit certificate will be rejected outright.

3. Estimated value of the tender. 18: 2:50 lakes

4. Tender fee Rs....1000 For 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.

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/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

No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.

8. Basis of Prices: 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

30 days against SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.

11. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

12. Tender will be opened at. 3'60 p.m. on 24.11.000

man Block-Area Manager (Purchase)

Block-II Area