

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office : Koyla Bhawan, Koyla Nagar, Dhanbad

Block II Area/HQ
P.O. Nawagadh DIST. DHANBAD

RCE No

BDP/09-10/74

Dated

20.10.2009

M/s

REGISTERED POST

SUB :- NOTICE INVITING TENDER

Dear Sir,

Your are requested to quote prices in Scaled 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.

Sl. No.	Description of Stores	Quantity Required	Important Conditions
1	Bearing 252911 NP 318	4 Nos	<ol style="list-style-type: none">Detailed Specification of Materials must be indicated in the Quotation.The RATE must not under any circumstance be altered, Quotation with 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.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 later on.Your offer must be valid for at least 120 days from the due date.We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.Please indicate where the rates quoted as per DGS & D - BCCL Rate contract, if in existence or open market trade rate if the rates are as per DGS & D - BCCL Rate contract please furnish a copy of the same along with the quotation.Only type written offer must be submitted.Samples if required will have to be submitted free of cost (non refundable).In case of steel castings/Cast Iron/phosphorus Bronze Castings, please quote 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.Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked 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 such price offers will be opened for consideration which are primarily found to be technically fit for acceptance.
2	Bearing 252910 NU 318	4 Nos	

Make Timken USA / SKF / FAG /
NTN / NSK / KOYO

Quotation :- Tenders shall be received 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.

M. M. (D. B. S.) and to be completed part or in by

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

Your Faithfully

Printed at B.C.C.L. Press

For: BHARAT COKING COAL LIMITED

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... 24.11.2009... 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 make of bearings should be mentioned. Offers for only Timken/SKF/FAG/NTN/NSK/Koyo make of bearings will be accepted. 3. The source of the bearing quoted should also be mentioned. 4. Tenderers should certify that the quoted item will confirm to the OEM part number & will fit properly without without necessitating any modifications to the existing system of the equipment. 5. The items quoted/Part number if any & quantity should be clearly mentioned. 6. Only offers from manufacturers/authorized dealers/authorized distributors/direct importers of bearings will be accepted. Copy of valid authorized dealership/distributorship certificate/import licence 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 or tenders without evidence of supply of same/similar items or copy of valid authorized dealership/distributorship/import licence /manufacturing or NSIC certificate will be rejected outright.
3. Estimated value of the tender... Rs. 85,000.00.....
4. Tender fee Rs. NIL..... 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, NSIC registered firms (for the nature of items quoted for), 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.
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:** FOR: - Regional Stores, Block-II Area, P.O. Nadkherke, 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 2000 working hrs/12 months whichever earlier from the date of supply of the materials.
12. Tender will be opened at... 3.45 P.M.... on... 24.11.2009...


Area Manager (Purchase)