Dear Sir,

Your are requested to quote prices in Sealed Cover superscribing the Tender No. & 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 up to destination must also be quoted separately. The offers should strictly be submitted as per instructions contained 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
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01. | Pull Core Switch 16Amp 1 No. | 10 NOS | 1. Detailed Specification of Materials must be indicated in the Quotation.
02. | HRC Fuse 80 Amps Type VSB - 80 Make: EE/Equivalent | 18 NOS | 2. The Rate must not under any circumstance be altered. Quotation with overwriting may be ignored.
03. | HRC Fuse 100 Amps Type VSB - 100 Make: EE/Equivalent | 18 NOS | 3. The TERM & CONDITION OF SUPPLY of STORES, PLANT AND EQUIPMENT (Form No. B C C L (HR C C) (SAP) 1) 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 unconditionally 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 separately be mentioned provided if no mention is made of these taxes at it will be presumed that taxes quoted are inclusive of these taxes no charges will be entertained later on.

5. Your offer must be valid for at least 120 days from the date.
6. You must accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
7. Please quote when the rates quoted are per DOS & D - B C C L Purchase order, if in existence or open market trade rate if the rates are as per DOS & D - B C C L Rate contract, please furnish a copy of the same along with the quotation.

8. Only typed written offer must be submitted.
9. Sub-contractors, if required will have to be submitted free of cost (non-refundable).
10. In case of steel, casting, etc., the weight of material & packing and the packing should be included in the quotation. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be sealed with the price bid bid and the envelope should be worked accordingly. Kindly note that 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.

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 date in this office.

Materials are required at ________________________________ and to be completed part or in by ________________________________.

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

Printed at: BCCl Press
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 10.4.2022, 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. Copy of the PAN Card. 2. Copy of the Relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers/distributors/NSIC registered firms Ancillary firms of subsidiaries of CIL/PSUs/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration, etc. should be submitted.

3. Estimated value of the tender: Rs. 25,000,000 - ☑️

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, Regional Stores, Block-II Area, Dhanbad. 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 Ancillary 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 Ancillary 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: FOR: - Regional Stores, Block-II Area, P.O. Naidhurke, Dhanbad.

9. Delivery: Supply of materials should be completed within ___ 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 12 months from the date of supply.

12. Tender will be opened at 3:00 p.m. on 10.4.2022.

Materials Manager (P)
Block-II Area