

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office : Koyla Bhawan, Koyla Nagar, Dhanbad

Block

Area/HQ

P.O. Nowagari

DIST. DHANBAD

Ref. No BK/Pur/08-09/308

Dated 25.12.2008

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
	<u>spares for P&H Shovel.</u>		
1	<u>Shifter yoke PNO 15P 1111</u>	<u>6 NOS</u>	1. Detailed Specification of Materials must be indicated in the Quotation
2	<u>Plug PNO 18 P 1334</u>	<u>4 NOS</u>	2. The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored
3	<u>Rolling 4591 D14</u>	<u>8 NOS</u>	3. 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 later on.
			5. Your offer must be valid for at least 120 days from the due date.
			6. We accept the payment terms of 100% payment within 30 days from the date of receipt and acceptance of stores at site.
			7. 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.
			8. Only type written offer must be submitted.
			9. Samples if required will have to be submitted free of cost (non refundable)
			10. 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.
			11. 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.

Quotation :- Tenders shall be receive 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

M.M. (P) R.T.

and to be completed part or in by

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

either in full without assigning any reason thereof.

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 30.1.2007, 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 (SUBMISSION OF ONLY ORDER COPY WILL NOT BE ACCEPTED. TENDERERS SHOULD ALSO SUBMIT EVIDENCE OF ACTUAL SUPPLY OF MATERIALS AGAINST ORDER). 2. Only offers from manufacturers/NSIC registered firms/authorized dealers/authorized distributors/authorized importers of the item/Ancillary Units to the subsidiaries of CIL/Govt Companies will be accepted. Copy of certificate regarding the same (status of the firm) must be submitted. 3. A certificate should be given that the quoted item confirms to the OEM part no. 4. The tenderer should also certify that the items quoted will fit properly without necessitating any modifications to the existing system of the equipment. Offers deviating from the tendered items will be straight away rejected. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written offers will be rejected straightaway.
3. Estimated value of the tender Rs. 150000 = 00
4. Tender fee Rs. Rs. 1000 = 00 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. 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 1500 working hrs/12 months whichever earlier from the date of supply of the materials.
12. Tender will be opened at 3.00 p.m. on 30.1.2007
13. Firms not confirming to any of the points under TECHNICAL section at SL no 2 will be straightaway rejected.

(2)

Materials Manager (P)
Block-II Area