Dear Sir,

Your are requested to quote prices in Sealed Cover superintending 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 dispatching 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>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Key for vibrating screen</td>
<td>300 No.</td>
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</table>

**Important Conditions**

1. Detailed Specifications of Materials must be indicated in the Question
2. The rate must not under any circumstances be altered, Quotations with overwriting may be ignored.
3. The terms & condition of supply of stores, plant and equipment (Form No. B.C.C.L. JIRCC (S&P) 4) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs 1/- (One Rupee only) non-refundable. These conditions will ultimately govern the contract.
4. The price 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 price quoted are inclusive of these taxes. No changes will be entertained later on.
5. Your offer must be valid for at least 120 days from the due date.
6. We reserve the right to accept the lowest price. We accept no responsibility for the damage of goods during transit from the date of receipt and acceptance of price at site.
7. Please indicate where the rate quoted is per D.S & D-B.C.C.L. Rate contract, if in absence of open market trade rate if the rates are as per D.S & D-B.C.C.L. Rate contract please furnish a copy of the same along with the quotation.
8. Only type written offer must be submitted.
9. Summarno of order will have to be submitted free of cost (non-refundable)
10. In case of steel vessels/Cast iron/pump/Phosphoric Dross Casings please quote your rate on per piece basis only after seeing in to account the weight of the Casings/Part of Machining etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in the sealed envelopes containing separately two sealed envelopes. The first envelope should contain JESTICIAAL & COMMERCIAL TERMS. The second envelope should be marked the price bid may. The envelope should be worked accordingly. Kindly note that on the due date of tenders 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 25.12.87 and shall be opened at 3.00 P.M. on same date in this office.

Materials are required at

Deliveries to commence from

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

Printed at : B.C.C.L. 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 30th Nov. by 1:30 p.m.

2. Offers to be submitted in 2 bids (Technical commercial & price bids) in separately sealed envelopes. The technical 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/Authorized dealers/distributors/NSIC registered firms/Auxiliary firms of subsidiaries of CIL/PSUs/GoVT Undertakings will be accepted. Dealership certificate/NSIC certificate/Auxiliary firm registration, etc, should be submitted.

3. Estimated value of the tender: Rs. 4,00,000.00

4. Tender fee Rs. N.I.E. to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (Non-refundable). Only auxiliary units, 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 favour of Bharat Coking Coal Limited, payable at Dhanbad along with the TC. Bids from firms having NSIC registration for the nature of item quoted for Public Sector Undertakings/Auxiliary 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/Auxiliary 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. Nadhurkai, 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 SVF 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 30th Nov.

13. Evidence of supply of same/similar item to any subsidiary of CIL/Govt. Undertakings must be given.

Materials Manager (P)
Block-II Area