SUB.: NOTICE INVITING TENDER

Dear Sirs,

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 up to destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under Sl. No. 11 below 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>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>H.T. Bolt with Nut. 20 x 75 mm</td>
<td>150 No.</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
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<tr>
<td>02.</td>
<td>H.T. Bolt with Nut. 16 x 50 mm</td>
<td>100 No.</td>
<td>2. The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored.</td>
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</tbody>
</table>

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 in the quation. The prices quoted are exclusive of these taxes. No charges will be recoverable from the contractor.

Your offer must be valid for at least 120 days from the due date

We accept the payment terms at 100% payment within 30 days from the date of contract and invoice of items at rate.

Please indicate where the rates quoted are per DGS & D - BCCL Rate contract. If in existence an open market trade rate or the rates are as per DGS & D - BCCL Rate contract please furnish a copy of the same along with the quotation.

Only types written offer must be submitted.

Samples if required will have to be submitted free of cost (not refunded).

In case of sent engravings/Cast bronze/brass/bronze Casting, please quote your rate per piece basis only after taking in to account the weight of the Casting/Machining etc. Please indicate the weight adopted by you.

Tenders must be submitted on 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 predominantly 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 to be delivered to our factory to commence from

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


Your Faithfully

[Signature]

[Printed at: B.C.C.L. Press]

[I/P: 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, BCLR, P.O. Navagarh, Dhanbad on or before 16.11.2023 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:
   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/Ancilliary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancilliary firm registration, etc, should be submitted.

3. Estimated value of the tender: Rs. 2.50 Cr. approx.

4. Tender fee Rs. 6500/- (non refundable) to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad.

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/Ancilliary 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 tenders 2% earnest money deposited will be considered towards security. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings/Ancilliary 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. Nadkhrkee, 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 12 months from the date of supply.

12. Tender will be opened at 2:00 p.m. on 16.11.2023.

Materials Manager (P)
Block-II Area