Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No. & due date for the undenominated 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. These rates 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>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bearing for RE 7 axle</td>
<td>NO</td>
<td>1. Detailed Specification of materials must be submitted in the Question.</td>
</tr>
<tr>
<td>2</td>
<td>Bearing for RE 7 axle</td>
<td>NO</td>
<td>2. The rate must be quoted on F.O.R. Destination basis.</td>
</tr>
<tr>
<td>3</td>
<td>Bearing for RE 7 axle</td>
<td>NO</td>
<td>3. These rates must also be quoted separately.</td>
</tr>
</tbody>
</table>

Quotation - Tenders shall be received up to 1.00 P.M. on or before 5th March 2007 and shall be opened at 3.00 P.M. on the same date in this office.

Materials are required at

Delivered to concerned Unit:

BCCL reserves the right to accept or reject any or all tender(s) in full without assigning any reason therefor.

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. Navagarh, Dhanbad on or before 13.2.2023 by 1.00 p.m.

2. Offers to be submitted in 2 bids (Technical 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. The make of bearings should be mentioned. 3. Only offers from manufacturers/authorized dealers/authorized distributors/authorized importers of bearings will be accepted. Copy of authorized dealership/distributorship certificate must be submitted. 4. The source of the bearing/country of origin of quoted item should also be mentioned. 5. A certificate should be given that the quoted item conforms to the OEM part no. 6. 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. Handwritten offers will be rejected straightaway.

3. Estimated value of the tender: Rs. 2,50,00,000/-

4. Tender fee Rs. 2500/- 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 of CIL/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 45 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 hrs/12 months whichever earlier from the date of supply of the materials.

12. Tender will be opened at 11.00 a.m. on 13.2.2023.

13. Firms not confirming to any of the points under TECHNICAL section at sl no 2 will be straight away rejected.

Materials Manager (P)
Block-II Area