SUB:- NOTICE INVITING TENDER

Dear Sir,

You are requested to quote prices in a 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 to 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
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1. | EN-8 Round 6x4 25 mm D | 20000 pc | 1. Detailed Specification of Materials must be indicated in the Quotation
2. | | | 2. The Rate must not be under any circumstance be altered, Quotation with varying may be ignored
3. | | | 3. The Term & Condition of Supply of Stores, Plant and Equipment (Form No. B C C L H R R C & S (S & P) ) is amended up to date can be had from this office CALCUTTA Purchase Division or transparent for (non-clearance) non-refundable. These conditions will ultimately govern the tender
4. | | | 4. The prices quoted must be exclusive of Sales Tax. Ex-works 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 changes will be entertained later on
5. | | | 5. Your offer must be valid for at least 120 days from the due date
6. | | | 6. Acceptance the payment terms in 100% payment within 30 days from the date of receipt of acceptance of Offers in D.D.
7. | | | 7. Please indicate the mode of settlement of payment. If payment terms are per DGS & D B C C L Rate contract please furnish a copy of the same along with the quotation
8. | | | 8. Only type written offer must be submitted
9. | | | 9. Samples of ordered will have to be submitted (non-returnable)
10. | | | 10. If rate of quoted item from the manufacturer's catalogues, please quote your rate on per piece basis only after taking into account the weight of the item and packing materials. Please submit the weight adopted by you
11. | | | 11. Tender must be submitted in 2 sealed Envelopes containing separately two bids envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be weighted the price bid only. The envelope should be submitted 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 preliminarily 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 the office.

Materials are required at the earliest, to commence from

Delivered to commence from

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

For: BHARAT COKING COAL LIMITED

Printed at: B.C.C.L Press
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. Navagadh, Dhanbad on or before 22.11.1997, by 1.00 p.m.

2. Offers to be submitted in 3 bids (Techno-commercial & price bids) in separately sealed envelopes. The techno-commercial bid must contain the following: TECHNICAL: 1. Firm Order copies of supply of same items to any subsidiary of CII/any PSU/Govt. Company. 2. The description of items quoted, part no if any & quantity should be clearly mentioned. COMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relevant Sales Tax registration.

3. DD against Tender fee & earnest money is to be enclosed along with the TC bid. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without previous supply order copy will be rejected outright.

4. Estimated value of the tender: Rs. 950000

5. Tender fee Rs. 10000 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 Coal India Limited/Subsidiary Companies of CII/PSU/Govt Companies are exempted from submission of tender fee.

6. 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/PSU or Govt. Companies are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by A Notary Public.

7. 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 deposit will be considered towards security.

8. Details of Privacy: FOR - Regional Stores, Block-II Area, P.O. Nadhurkhe, Dhanbad.

9. Delivery: Supply of materials should be completed within 60 days from the date of issue of formal purchase order.

10. Payment: 100% against GRV within 30 days.

11. Minimum validity of the offer should be for 180 days.

12. Inspection at our Regional Stores, Block-II Area, P.O. Nadhurkhe, Dhanbad

13. Guarantee: 12 months from the date of supply of the items.

14. Tender will be opened at 3.00 p.m. on 22.11.1997

Area Manager (Purchase)
Block-II Area