Bharat Coking Coal Limited  
(A Subsidiary of Coal India Limited)  
Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad  
\[\text{Address} \text{Details}\]  
P.O. \[\text{Details}\]  
\[\text{Address}\]  

Ref No: B-1/PW/10/10/87  
Dated: 20-11-87  

\[\text{Registered Post}\]  

SUB: NOTICE INVITING TENDER  

Dear Sir,  

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. Offers which deviates from our technical & 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>
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| 0     | Unknown dissimilar, difficult to weld Steel Electrodes, L.T.S. 80 & 86 Kg/m². | 100 Kg | 1. Detailed Specification of Materials must be indicated in the Quotation.  
2. The RFP must not under any circumstances be altered, Quotation with overwriting may be ignored.  
3. The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Part No. B/CCL JHR/SC (S/R)/4) 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 for packing & packing charges etc. The rate at which these taxes are applicable must be separately mentioned, if any 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 date of the last date.  
6. Vide clause the payment terms as 100% against receipt within 20 days from the date of receipt and acceptance of stores at site.  
7. Please indicate whether the rates quoted are per DGS & D / BCCIL Rate contract, if an existence or open market trade rate or if the rates are as per DGS & D / BCCIL Rate contract please furnish a copy of the same along with the quotation.  
8. Only one 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 phosphorus Bronze Castings, please quote your rates per piece basis only. After taking into account the weight of the Casting / 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 but not in the same. The envelope should be worked accordingly. Kindly note that on the due date of tender opening only technical tender will be opened. Only such offers will be opened for examination. Which are primarily 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 at  

Deliveries to commence from  

and to be completed part or in by  

[Signature]  

Your Faithfully  

[Stamp]  

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 (NDM), Block-II Area, BCCL, P.O. Navagarh, Dhanbad on or before 12th Jan 2022 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 (Order copies should be supported with evidence of actual supply against order).
   2. The Description of items quoted & quantity should be clearly mentioned. The Product name & the brand of Product should be mentioned.
   3. Only offers for LT/Ador-fontech/ESAB/DA/Dh/Valeancy brands of electrodes will be accepted.
   4. The technical literature published by the manufacturer of the Product quoted should be submitted in the TC bid.
   5. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/ancilliary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import licence certificate/ancillary status certificate must be submitted. The certificate should be attested by a Notary.
   6. COMMERCIAL:
      1. Copy of the PAN Card.
      2. Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import licence /ancillary unit certificate will be rejected outright.
   7. Estimated value of the tender.
   8. Tender fee Rs. ........... to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancilliary units of Coal India Limited/Subsidiary Companies of CIL/PSU/Govt Companies are exempted from submission of tender fee.
   9. 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.
   10. 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.
   11. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.
   13. Delivery: Supply of materials should be completed within 60 Days from the date of issue of formal purchase order.
   14. Payment: 30 days against KR after receipt & acceptance of materials at Regional Stores, Block-II Area.
   15. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

Tender will be opened at 2:30 p.m. on 12-1-2022

Area Manager (Purchase)
Block-II Area