Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)

Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad

Block Area HQ
PO: Nandagon, Dist. Dhanbad

Date: 17.1.2017

REGISTERED POST

SUB: NOTICE INVITING TENDER

You 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-dispatching station deliveries, rates of freight upto destination must also be quoted separately. The offers should strictly be submitted as per instructions continued herein. SI Nos. 1 below refers which deviates from our tech & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sr. No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Current Transformer (6360 kVA) 36kV TS 7205 HSY</td>
<td>8 Nos. 70 kV / 170 kV</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
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<tr>
<td></td>
<td>Ratio: 600 - 400 / 1 - 1 -1</td>
<td></td>
<td>2. The price must not under any circumstances be altered. Quotations with overwriting may be ignored.</td>
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<tr>
<td></td>
<td>Frequency: 50 HZ Burden</td>
<td></td>
<td>3. The tender &amp; condition of supply of stores, plant and equipment (Form No. BCCCL HCR C. C. S.P.) as annexed hereto to date can be had from this office/ CALCUTTA Purchase Division only upon payment of Rs 1/- (Rupees one) non-refundable. These conditions will be strictly adhered to.</td>
</tr>
<tr>
<td></td>
<td>15 VA, Class: S.PALF J0</td>
<td></td>
<td>4. The price quoted must be exclusive of Sales Tax, Excise duty, forwarding &amp; packing charges etc. The rates 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 inclusive of all taxes. No charges will be entertained later on.</td>
</tr>
<tr>
<td></td>
<td>STC 25 KA</td>
<td></td>
<td>5. Your offer must be valid for at least 120 days from the due date.</td>
</tr>
</tbody>
</table>

Your offer must be valid for at least 120 days from the due date. Note that the amount indicated above as 100% payment within 30 days from the date of receipt and acceptance of tender at site must be submitted.

Please indicate the rates quoted as per DGS & D-BCCCL Rate contract. In case of open market trade rates if the rates are as per DGS & D-BCCCL Rate contract please furnish a copy of the same along with the quotation.

Only typed offer must be submitted.

Swatches if required will have to be submitted free of cost (non-refundable)

In case of steel castings/Cast iron/Phosphorous Bronze Castings, please quote your rate on per piece basis only after taking in to account the weight of the Casting/ Pattern/ Machining etc. Please indicate the weight adopted by you

Tenders must be submitted in one sealed envelops containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be marked 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 primarily found to be technically fit for acceptance.

Tenders shall be received 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 requested to be commenced from...

HM (P) BCL A...and to be completed part or in by...

BCCCL reserves the right to accept or reject any or all tender...

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 B/C/T, P.O. Nawagarh, Dhanbad on or before 2.4.2022 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/Authorised dealers/distributors/NSIC registered firms/Ancillary firms of subsidiaries of CIL/PSUs/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancillary firm registration, etc. should be submitted.

3. Estimated value of the tender: Rs. 41.50 Lakhs

4. Tender fee Rs. 10.00 Lakhs to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units.

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 1st bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings/Ancillary 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/Ancillary 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. Nadkharke, 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 3.00 p.m. on 2.4.2022.

13. Firms having supplied the same item to Govt. PSU need only apply and others will not be considered. Proof of supply must be given.

Material Supply (P)
Block-II Area