

# BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office : Koyla Bnawan, Koyla Nagar, Dhanbad

Regional Store Barora Area/HQ

P.O. Nawagarh DIST DHANBAD

Ref No BCCL/AR-I/DO-RS/Stationery/08-09/392

Dated 29.1.09

M/s. \_\_\_\_\_

REGISTERED POST

## SUB :- NOTICE INVITING TENDER

Dear Sir,

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-despatching station deliveries, rates of freight upto 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
	Details of description enclosed as Annexure-A  Terms & Condition enclosed as Annexure-B		<ol style="list-style-type: none"><li>1. Detailed Specification of Materials must be indicated in the Quotation.</li><li>2. The RATE must not under any circumstance be altered, Quotation with overwriting may be ignored.</li><li>3. The TERM &amp; CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. JHR C.C. (S&amp;P) c) 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.</li><li>4. The prices quoted must be exclusive of Sales Tax Excise duty forwarding &amp; 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 charges will be entertained latter on.</li><li>5. Your offer must be valid for at least 120 days from the due date.</li><li>6. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.</li><li>7. Please indicate where the rates quoted as per DGS &amp; D-BCCL Rate contract, if in existence or open market trade rate if the rates are as per DGS &amp; D-BCCL Rate contract please furnish a copy of the same along with the quotation.</li><li>8. Only type written offer must be submitted.</li><li>9. Samples if required will have to be submitted free of cost (non-refundable).</li><li>10. In case of steel castings/Cast Iron/phosphorus 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.</li><li>11. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelope should contain TECHNICAL &amp; 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 primarily found to be technically fit for acceptance.</li></ol>

Quotation - Tenders shall be receive upto 1.00 P.M. on or before 2.3.2009

and shall be opened at 3.00 P.M. on same date in this office.

Materials are required at Regional Store, Barora Area

Delivers to commence from within 30 days of issue of formal purchase order. 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.

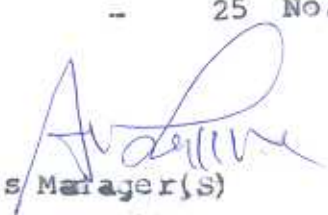
Materials Manager (S)  
R/Store Barora Area.

For: BHARAT COKING COAL LIMITED

Printed at - B.C.C.L. Press

ANNEXURE - A

<u>Sr.</u>	<u>Description.</u>	<u>Qty.</u>
1.	Rulled Register (192 page) Printed Bharti Coking	211 Pcs.
2.	-do- ( 288 page) Coal Limited	88 "
3.	-do- (384 page) -do-	57 "
4.	White paper F/S size 500 sheet in a Ream	35 Ream
5.	Rulled paper F/S size -do-	45 "
6.	Pencil carbon (210 x330mm)	53 Pkt.
7.	Typing carbon (210 x330mm )	37 "
8.	■ Pencil carbon big size (420x330mm)	07 "
9.	Typepaper 1/2 F/S size 480 sheet in a pkt.	80 "
10.	" 1/4 " "	69 "
11.	" 1/6 " "	63 "
12.	Archfile Superior quality	150 Pcs.
13.	Cover file standard size of superior quality	550 "
14.	Tag file	1450 "
15.	Flat file standard size	750 "
16.	Gum paste 300 ml.	45 Bott
17.	Alpin 100 gms make king or kishan	150 Pkt.
18.	Type Ribon Fine Fabric 13mmx10 Mtrs.	37 Nos.
19.	Duster cloth Sup. quality	80 "
20.	Gems clip(100 Nos. each pkt.)	17 Pkt
21.	Duplicating paper 1/2 F/S size(500 sheet in pkt.)	48 "
22.	Punching machine	35 Nos.
23.	Measuring tape(Make Freeman)Fibre -30 Mtr.	12 "
24.	Polister Film 36 micron(Length 18.30 Mtr.)	07 Roll
25.	Retring Ink (23 Ml.)	12 Nos.
26.	Hi-Tech pen luxer Black	06 "
	" Blue	08 "
	" Red	08 "
	" Green	08 "
27.	Sketch pen Luxer -	15 set
28.	Level Book - Tiger brand	12 Pc.
29.	Field Book "	12 "
30.	Measurement book "	12 "
31.	Pencil Natraj(170mm No.621 HB 10 Pc in a Pkt)	20 Pkt.
32.	Pencil Eraser (Natraj small size)	60 No.
33.	Boarder & Tape (width 1"x20 Mtr.)	15 Roll
34.	Scale 1:2000	10 Pc.
35.	Scale 1:4000	10 "
36.	Colour pencil(all colouring in a pkt)	8 Pkt.
37.	Stamp pad ink 700 ml.	10 Bott
38.	Stapler machine No -10	10 Pc.
39.	Stapler pin No. 10	30 Pkt.
40.	Paper weight	25 No.

  
 Materials Manager(S)  
R/Store Barora



ANNEXURE -B

TERMS & CONDITIONS

1. DELIVERY : a) FOR- Regional Store, Barora.  
b) Supply of materials should be started within 10 days from the date of issue of formal purchase order
2. PAYMENT : 30 days against SRV after receipt and acceptance of materials at Reg.Store Barora Area.
3. Sales Tax Registration( Central & States) should be submitted alongwith quotations(Photocopy) .
4. The Supplier should bear Vendor code of BCCL or other subsidiaries of CIL.
5. The Samples can be had/soon from the office of the Materials Manager(Store), Regional Store, Barora during the Office hours of working days.
6. SECURITY DEPOSIT: Successful Tenderor should deposit security money in the form of Bank Draft & @ 10% of the awarded/ value (for successful tenderer 2% Earnest money deposit will be considered towards security deposit) of the purchase order within 7(seven) days of the issue of purchase order.
7. Sealed ~~xxx~~ Quotations should be submitted in the Tender Box of Regional Store, Barora Area BCCL or should reach by post to Materials Manager(Store) Reg.Store Barora, BCCL P.O.Nawagarh Dist. Dhanbad on or before 2.3.09 at 1.00 pm.
8. The Tender will be opened at 3.00 PM on 2.3.09
9. The Earnest money @ 2% of the quoted value should be enclosed in the form of Bank Draft in the name of Bhrat ~~Co~~ Coal Limited Payable at Dhanbad alongwith quotations.
10. If the total value of the tender is Rs. 1.00 lacs. or above Earnest is to be deposited. In ~~the~~ case the value of the Tender is lost than Rs. 1.00 Lac no earnest money is required.

  
Materials Manager(S)  
Reg.Store Barora Area.