BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Regd. Office: Koyla Bhawan, Koyla Nagar, Dhaqbad

BOCKE Nawagach DIST DHANBAD

...... Area/HQ

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 Rutes 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 shoul strickly be submitted as per instructions continued under \$1 No. 11 below offers which deviates from our tech & commercial terms may be ignored

Si. No.	Description of Stores	Quantity Required	Important Conditions
2 Hand 3 Welder 4 Oxygan 5 D.A. R 6 Blue 7 Red 8 Culler 8 Culler 10 Culler 10 Bree 12 Bree		24 NOS 12 Paix 10 NOS 6 Sels 6 Sels 50 Nov 1 NO 1 NO 1 NO 1 NO	 Detailed Specification of Materials must be indicated in the Quotation The RATE must not under any circumstance be aftered. Quotation with overwriting may be ignored The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. JHR.C.C. (S&P) c) as amended into date can be had from this effice/CALCUTTA Purchase Division on payment of Re.1/- (Rupee one) non-refundable. These conditions will ultimately govern the contract. The prices quoted must be exclusive of Sales Tax Excise 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 charges will be entertained latter on. Your offer must be valid for at least 120 days from the due date. We accept the payment terms at 100% payment within 30 days form the date of receipt and acceptance of stores at site. Please indicate where the rates quoted as per DGS & D- BCCL Rate contract, if in existance or open market trade rate if the rates are as per DGS & D-BCCL Rate contract please furnish a copy of the same along with the quotation. Only type written offer must be submitted. Samples if required will have to be submitted free of cost (non refundable) in case of steel castings/Cast Iron/phosphorus Bronzo 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 scaled envelopes. The first envelope should contain its Limit. Al. & 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 fender opening only tecknical tender will be opened. Only such price offers will be opened for consideration. Which are primarially found to be technically fit for acceptance.

Quotation :- Tenders shall be receive upto 1.00 P.M. on or before	
and small be opened at 3.00 P.M. on same date in this office.	06-3- wog
Material's are required at	
Delivery to enimitate from	P) RF and to be completed part or in b

rithe in full without assigning any reason thereof.

Printed at B.C.C.L. Press

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BCCL reserves the right to accept on reject any or all tender

- Sealed quotations should be submitted in the tender box of purchase department, Block-Il Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O.
- Nawagarh. Dhanbad on or before. ... 06:3-225. by 1.00 p.m.
 Offers to be submitted in 2 bids (Techno 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. A certificate should be submitted that the quoted item will confirm to the OEM specification & will fit properly without without necessitating any modifications to the existing system of the equipment. No manufacturing drawing or sample of the items will be provided to the firms.3. The Description of items quoted, part no & quantity should be clearly mentioned. 4. Only offers from manufacturers/NSIC firms/Authorised dealers or distributors/direct importers/ancilliary units of Govt. Companies and PSU/State or Central Govt Comapnies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import liscence certificate/ancilliary status certificate must be submitted. The certificate should be attested by a Notary. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relavent 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 liscence /ancilliary unit certificate will be rejected outright.
- Ks: 45000=00 Estimated value of the tender.....
- 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 C1L.PSU/Govt Companies are exempted from submission of tender fee.
- 5. Farnest 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 IC 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.
- 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 % carnest money deposited will be considered towards
- 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 ... 60.... Days from the date of issue of formal purchase order
- 30 days against SRV after receipt & acceptance of materials at Regional 10. Payment: Stores, Block-II Area.
- 11. Guarantee, Minimum guarantee required is 1500 working hrs/12 months whichever earlier from the date of supply of the materials.

Area Manager (Purchase)

Block-II Area