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 upto destination must also be quoted separately. The offers should strictly be submitted as per instructions continued under SI No. 11 below, offers which deviates from our technical & 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>Dump Links</td>
<td>2 Nos.</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
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<td></td>
<td>PNo. 91101 - 505</td>
<td></td>
<td>2. The rate must not under any circumstances be altered. Quotation without variations may be ignored.</td>
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<tr>
<td>2</td>
<td>Chain Shackle</td>
<td>4 Nos.</td>
<td>3. The condition of SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. HIR C.C. (S&amp;P) ) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs. 1/- (Ruppe one) non-refundable. These conditions will ultimately govern the contract.</td>
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<tr>
<td></td>
<td>PNo. 91101 - 687</td>
<td></td>
<td>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 in the offer it will be presumed that prices quoted are inclusive of these taxes, No charges will be entertained later on.</td>
</tr>
</tbody>
</table>

5. Your offer must be valid for at least 120 days from the date of tender.  
6. We reserve the right to accept or reject wholly or partly any tender or no tender at all.  
7. Please indicate where the rate quoted is for a rate with or without Supply of Goods and Stock. In case of rate with Goods and Stock, please indicate if the goods are to be supplied to the firm on goods and materials, or if the goods are to be purchased from the firm.  
8. Only typed, typed 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 iron/brass/bronze castings please quote your rate per piece only after taking into account the weight of the casting (Pattern/ Moulding etc. Please indicate the weight adopted by you.  
11. Tenders must be submitted in one sealed envelopes containing properly folded and息息相关. The first envelope should contain TENDER, DUE DATE AND 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.

Quotation - Tenders shall be receive up to 1:00 P.M. on or before and will be opened at 3:00 P.M. on same date in this office.

Materials as required at

Orders to commence from

BCCL reserves the right to accept or reject any or all tenders

Signed at B.C.C.L. Head Office

Date: 27.1.1999

Registered Post
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. Navagarh, Dhanbad on or before 06.30.2023 by 1.00 p.m.

2. Offers to be submitted in 2 bids (Tender commercial & price bids) in separately sealed envelopes. The tender 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 conform 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/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/import licence certificate/ancillary status certificate must be submitted. The certificate should be attested by a Notary. COMMERCIAL: 1. Copy of the PAN Card. 2. Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Handwritten tenders & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/import licence certificate/ancillary unit certificate will be rejected outright.

3. Estimated value of the tender: Rs. 1,000,000

4. Tender fee Rs. 1000/- 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 CIL/PSU/Govt Companies are exempted from submission of tender fee.

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 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.

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.

7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs. one lakh.

8. Basis of Price: FOR: Regional Stores, Block-II Area, P.O. Nadkharkee, 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 2000 working hrs/12 months whichever is earlier from the date of supply of the materials.

12. Tender will be opened at 06.30.2023 p.m. on 06.30.2023. 

Area Manager (Purchase) 
Block-II Area