(A Subsidiary of Coal India Limited)

Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad

[SOUKI Area/HQ

P.O. Nawagaubist. DHANBAD

Dated 4-3.209

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 upto destination must also be quoted separately. The offers shoul strictly be submitted as per instructions continued under St. No. 11 below offers which deviates from our tech & commercial terms may be ignored

SL No.	Description of Stores	Quantity Required	- Important Conditions
	R. Ball Bearing 6309 CSKF/NTN/FAG/K / Timben/NSK	YO.	1. Detailed Specification of Materials must be indicated in the Quotation. 2. The RATE must not under any circumstance be aftered, Quotation with overwriting may be ignored. 3. The TERM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B.C.C.L. JHR.C.C. (S&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. 4. 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. 5. Your offer must be valid for at least 120 days from the due date. 6. We accept the payment terms as 190% payment within 30 days form the dear of receipt and acceptance of stores at site. 7. 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. 8. Only type written offer must be submitted. 9. Samples if required will have to be submitted free of cost (non-refundable). 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. 11. Tenders must be submitted in one sealed evelopes containing seprately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked the price bid only. The envelope should be worked accerdingly. 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 primarishly found to be technically fit for acceptance.

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For : BHARAT COKING COAL LIMITED

TERMS & CONDITIONS

 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. Nawagarh. Dhanbad on or

before. 12-4-220 J. by 1.00 p.m.

2. 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.Copy of the PAN Card. 2. Copy of the Relavent Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers distributors NSIC registered firms Ancilliary firms of subsidiaries of CIL/PSU/Govt undertakings will be accepted. Dealership certificate/NSIC certificate/Ancilliary firm registration, etc should be submitted.

3. Estimated value of the tender 18: 9000 = 00

- 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/Public Sector Undertakings Ancilliary 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 Ancilliary units are exempted from the Security deposit.
- No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.
- Basis of Prices: FOR: Regional Stores, Block-II Area, P.O. Nadkhurkee, Dhanbad.
- Delivery: Supply of materials should be completed within ... 60.... Days from the date of issue of formal purchase order.
- Payment: 30 days against SR\ after receipt & accentance 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 pm on 10-4-200

Materials Manager (P) Block-II Area