Dear Sir,

Your are requested to quote prices in Sealed Cover superimposing the Tender No. 383 due date for the undermentioned material. Rates must be quoted on F.O.R. Destination basis. In case of ex godown at ex dispatching station deliveries, rates of freight upto destination must also be quoted separately. The offers shall strictly be submitted as per instructions continued under Sl. No. 11 below offers which deviates from our tech & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P.F., R.C., Conductor CR 2058036B3J</td>
<td>NO</td>
<td>1. Detailed Specification of Materials must be indicated in the Quotation.</td>
</tr>
<tr>
<td>2</td>
<td>Relay PFT IC 3655A 100 PA</td>
<td>ND</td>
<td>2. The Rate must not under any circumstance be altered. Quantities not requested may be ignored.</td>
</tr>
</tbody>
</table>

The TERM & CONDITION of SUPPLY of STORES, PLANT and EQUIPMENT (Form No. B.C.C.L. SHR CC [SAP]) as amended up to date can be had from this office CALCUTTA Purchase Division on payment of Rs. 1/- (Rupees one) non-refundable. These conditions will ultimately govern the contract.

The prices quoted must be exclusive of Sales Tax. Rent Allowance & packing charges etc. The rate of 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 under any circumstances.

Your offer must be valid for at least 120 days from the due date.

We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.

Please indicate where the rates quoted are per DGS & D, B.C.C.L. Purchase, in case of an open market rate the rate given shall be the rate of DGS & D, B.C.C.L. Rate contract please furnish a copy of the same along with the quotation.

Only type written offers shall be submitted.

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

In case of steel essays, Cask bölümüpropholcious Brass Castings, please quote your rate on per piece basis only after taking into account the weight of the Casting/Pattern/Machining etc. Please indicate the weight adopted by you.

Tender must be submitted in one sealed envelops containing separately two sealed envelops. The first envelop should contain TECHNICAL & 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 an open 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 upto 1.00 P.M. on or before and shall be opened at 3.00 P.M. on same date in this office.

Materials are required at and to be completed part or in by

BCCL reserves the right to accept or reject any or all tender offers in full without assigning any reason thereof.

Your Faithfully,

[Signature]

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, BCCL, P.O. Navagarh, Dhanbad on or before 14.4.2023 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. Evidence of supply of SANCE/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.

   COMMERCIAL:
   1. Copy of the PAN Card.
   2. Copy of the relevant 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 will be rejected outright.

3. Estimated value of the tender: Rs. 20,000 = 0-0

4. Tender fee Rs. 110/- 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.


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 1500 working hours/12 months from the date of supply of the materials, whichever earlier.

12. Tender will be opened at 3.00 p.m. on 14.4.2023

Area Manager (Purchase)
Block-II Area