



8. Samples if required will have to be submitted free of cost (non-refundable).
9. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelop should contain TECHNICAL & COMERCIAL TERMS. The second envelop should be worked the price bid only. The envelop 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 received upto 1.00 P.M on or before 12.03.2010 & shall be opened at 3.00 P.M on same date in this Office.

**Materials are required at REGIONAL STORE, BLOCK-II AREA, BCCL.**

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

**Yours faithfully,**

**For: BHARAT COKING COAL LIITED,  
BLOCK-II AREA**

**TERMS & CONDITIONS:**

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. Nawagarh, Dhanbad on or before **12.03.2010 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 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 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 (if any) & quantity should be clearly mentioned. 4. Only offers from manufacturers/authorized dealers/NSIC firms/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt. Companies will be accepted. Copy of valid Manufacturers certificate/dealership certificate/NSIC certificate/import license 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. **Hand written tenders or tenders without evidence of supply of same/similar items or without copy of valid manufacturer's certificate/dealership certificate/NSIC certificate/import license /ancillary unit certificate will be rejected outright.**
3. Estimated value of the tender **42,000.00**
4. Tender fee Rs **NIL** 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 Prices:** FOR Regional Stores, Block-II Area, P.O. Nudkharkee, 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 1500 working hrs/12 months from the date of supply of the materials, whichever earlier.
12. Tender will be opened at **3.00 p.m. on 12.03.10.**

Area Manager (Purchase)  
Block-II Area