SUB: NOTICE INVITING TENDER

Dear Sir,

You 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 up to destination must also be quoted separately. The offers should strictly be submitted as per instructions contained 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>M.S. Electrical 4 MM X 450 MM</td>
<td>15,000 KG</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>M.S. Electrical 2.15 MM X 450 MM</td>
<td>1,000 KG</td>
<td></td>
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</tbody>
</table>

1. Detailed Specification of Materials must be indicated in the Quotation.
2. The RATE must not under any circumstance be altered. Quotation with overwriting may be ignored.
3. The TEAM & CONDITION OF SUPPLY OF STORES, PLANT AND EQUIPMENT (Form No. B C C L. IMR C E. (S P R) 5) as amended up to date can be had from this office/CALCUTTA Purchase Department on payment of Rs 10 (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. These must be premised that the prices quoted are inclusive of these taxes. No charges will be reimbursed later on.
5. Your offer must be valid for at least 120 days from the date of receipt.
6. You accept the payment occurs at 100% payment within 30 days from the date of receipt and acceptance of stores at site.
7. Please indicate where the rates quoted are per D&G & BCCL Rate conscious, if not indicate open market trade rate of the rates are as per D&G & 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).
10. In case of steel castings, Cast Iron phosphor bronze Castings, please quote your rate on per piece basis only after taking in to account the weight of the Castings, Pattern Machining etc. Please indicate the weight adopted by you.
11. Tenders must be submitted in one sealed envelopes containing separately, two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be worked on 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 suitable 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 12-5-1999 and to be opened on 3.00 P.M. same date in this office.

Materials are required at

Delivers to commence from

and to be completed part or in by

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

Your faithfully,

Printed at: BCCL Press
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 12.5.1965 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 Relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Only offers from manufacturers/Authorised dealers/distributors/NSIC registered firms/ Ancillary firms of subsidiaries of CIL/PSU/GoI undertakings will be accepted. Dealership certificate/NSIC certificate/ Ancillary firm registration, etc should be submitted.

3. Estimated value of the tender Rs. 6,50,000/-

4. Tender fee Rs. 1,000/- to be submitted separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable). Only ancillary units. Public Sector Undertakings are exempted from submission of tender fee.

5. Earnest money of 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 1st bid. Firms having NSIC registration for the nature of item quoted for Public Sector Undertakings, Ancillary 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, Ancillary units are exempted from the Security deposit.

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. Nadkhave, 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 SKV after receipt & acceptance 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 p.m. on 12.5 1965.

[Signature]
Materials Manager (P)
Block-II Area