Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
Regd. Office: Koyla Bhawan, Koyla Nagar, Dhanbad

SUB: NOTICE INVITING TENDER

Dear Sir,

You are requested to quote prices in Sealed Cover superscribing the Tender No & due date for the undersigned material. The quote should be made 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 SL No. 11 below offers which deviates from terms & conditions may be rejected.

<table>
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<tr>
<th>SL No</th>
<th>Description of Stores</th>
<th>Quantity Required</th>
<th>Important Conditions</th>
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<td>2. The rates must be quoted in accordance with rates prevailing in the market.</td>
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<td>3. The texture and quality of material must be as per specifications.</td>
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<td>4. The tender is subject to the terms and conditions stipulated in the conditions.</td>
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Quotation - Tenders shall be received up to 1:00 P.M. on or before...

Materials are required at...

Deliveries to commence from...

Signed:

Acceptance:

B.C.C.L. reserves the right to accept or reject any or all tenders.

Yours Faithfully,

Printed at B.C.C.L. Press
1. Sealed quotations should be submitted in the tender box of the purchase department, Block-II Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawaagarh, Dhanbad on or before 12.5.2007 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 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 items. 3. The Description of items quoted, part no & quantity should be clearly mentioned. 4. Only offers from manufacturers/NSIC firms/authorised dealers or distributors/direct importers/ancillary units of Govt. Companies and PSU/State or Central Govt. Companies will be accepted. Copy of valid Manufacturers/NSIC certificate/authorised dealership certificate/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 & tenders without evidence of supply of same/similar items & copy of valid manufacturers/NSIC certificate/authorised dealership certificate/license certificate/ancillary unit certificate will be rejected outright.

3. Estimated value of the tender: Rs. 85000.00

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. Nadkhurke, 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 S&V 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 12.5.2007.

[Signature]  
Area Manager (Purchase)  
Block-II Area