NOTICE INVITING TENDER

DUE DATE & TIME OF SUBMISSION OF TENDER :   16/03/10  UPTO 1.00 PM
DUE DATE & TIME FOR OPENING OF TENDER :   16/03/10  At 3.30 PM

TENDER PAPER WILL BE ISSUED FROM PURCHASE DEPTT. OF BASTACOLLA AREA FROM 15/02/10 TILL 12.00 PM OF 16/03/10 or MAY BE DOWNLOADED FROM WEBSITE.

THE ESTIMATED VALUE is Rs.42500/- (Rs.Fourty two thousand five hundred only)

It is invited to quote in Sealed cover for the undermentioned material in two bids : Techno-Commercial & Price Bid separately sealed, with tender no. & date, due date & time of opening duly subscribed from the proven MANUFACTURER/AUTHORISED DEALER. Rates must be quoted on F.O.R. destination basis (i.e. Ghanoodih Regional Store, Bastacolla). 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 instruction contained under Sl.No. 1 to 22 of Terms and Conditions given below. Offer which deviates from our techno & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PUBLIC ADDRESS SYSTEM TECHNICAL SPECIFICATION AS UNDER</td>
<td>5 SET</td>
</tr>
</tbody>
</table>

Public Address System One set will consist of :-

1. PA Cassette Player cum Recorder
   50 watt RMS at 10% THD 75 watt RMS max
   MIC 3 X MIC 0.6 mV/4.7 KΩ
   Aux 1 X Aux 100 mV/470 KΩ
   With speaker output 4Ω, 8Ω, 16Ω 100V

2. AUD 99 XLR FREQ RESP 50-15000 Hz
   SENSIVITY 2.5 mV/Pa , IMPEDANCE 600 Ω

3. PA DRIVER UNIT Au 40 X T-40W/100V

4. PA REFLEX HORN DIAPHRAGM AT 30 , ROTARY SWITCH
   VOLUME CONTROL / 100V INPUT POWER 30 W MAX

5. PA MICRO PHONE STANDS - DGN
   FLOOR STAND BASE DIA 230 mm HEIGHT 920-1500 mm

1. Detailed specification of materials must be indicated in the quotation.
2. The rate must not under any circumstances be altered. Quotation with overwriting may be ignored.
3. The terms & Conditions of Supply of Stores, Plant and Equipment (Form No. BCCL JHR CC(S&P)c ) as amended upto 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.
4. The prices quoted must be exclusive of Sales Tax/VAT/Excise Duty forwarding and 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 tax. No charge will be entertained later on.
5. Offer must be valid for 120 days.
6. Payment will be made 100% within 30 days from the date of receipt and acceptance of stores at site.
7. It should be indicated whether the rates quoted are as per DGS&D Rate contract if in existence or open market trade rate. If the rates are as per DGS&D rate Contract a copy of the same along with tender should be furnished.
8. Only type written offer must be submitted.
9. Tenders must be submitted in one sealed envelop containing separately two sealed envelopes. The first envelop should contained Technical and Commercial terms. The 2nd Envelop should contain price bid only. It may be noted that on the due date of tender opening only technical tender will be opened. Only such price will be opened for consideration which are primarily found to be technically fit for acceptance.
10. The bidders must give a declaration that they have not been banned or de-listed by any Government or Quasi Government agencies or P. S. U., this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive.
11. Price fall clause and L.D. clause acceptance must be given in offer.
12. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons./
13. Tenders shall be received upto 1.00 PM on or before 16/03/10 and shall be opened at 3.30 PM on same date in this office.
14. Delivery the tenderer should confirm that they can commence supply within 15 days of receipt of Purchase/Supply order and complete within 60 days.
15. BCCL reserves the right to accept or reject any or all tender either in full or part without assigning any reason thereof.
16. PROVEN MEANS THOSE MANUFACTURERS or AUTHORISED DEALER WHO HAVE SUPPLIED PUBLIC ADDRESS SYSTEM IN PAST TO OTHER INDUSTRY GOVERNMENT, PUBLIC SECTOR UNDERTAKING OR PRIVATE.
17. Sealed quotation must be submitted in the Tender Box at Purchase Department of Bastacolla Area.

Area Manager (Purchase)
Bastacolla Area, BCCL

1. PRO, BCCL, Koyla Bhawan with a request to publish this NIT in News papers as well as in company’s website as per norms of the company
2. Notice Board BCCL HQ/Bastacolla Area