**Bharat Coking Coal Limited**
**(A Subsidiary of Coal India Limited)**
**Office of the General Manager, Block-II Area**
**Block-II Area, P.O: Nudkhurkee, Dhanbad**

**Ref No: BCCL/BII/Pur/10-11/75** **Date: 27.12.10**

SUB: NOTICE INVITING OPEN TENDER

Dear Sir,

You are requested to quote the prices in sealed cover super-scribing the tender no. & due date for the under-mentioned material. Rates must be quoted on FOR destination basis. In case of ex-godown or ex-despatching station deliveries, rates of fright upto destination must be also be quoted separately. The offers should strictly be submitted as per instructions continued under Sl. No. 11. Below an offer which deviates from our Technical & Commercial terms may be ignored.

| Sl | Description of stores | Qty Req. |
|---|---|---|
| 1 | EN-8 round bar 25 mm | 5000 kg |

Important conditions:

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 prices quoted must be exclusive of sales tax excise duty forwarding & packaging charges etc. the rate at which these taxes are applicable must be separately mentioned of no mention is made of these taxes it will be presumed that prices quoted are inclusive of these taxes. No charges will be entertained later on.
4. Your offer must be valid for at least 180 days from the due date.
5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
6. Please indicate where the rates quoted as per DGS&D-BCCL rate contract, if in existence or open market trade rate if the rates are as per DGS&D-BCCL rate contract, please furnish a copy of the same along with the quotation.
7. Only type written offer must be submitted.
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 **27.01.2011** & 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 either in full without assigning any reason thereof.

Yours faithfully,

For: BHARAT COKING COAL LIITED,
BLOCK-II AREA

Contd…P/2

**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, 828306 before 27.01.2011 **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 PAN Card. 2. Copy of the relevant sales tax registration. All document submitted should be signed by the Tenderer. Only Offers from Manufacturers/Authorized dealers/Distributors/NSIC Registered firms/Ancillary Firms of Subsidiaries of Coal India Limited, PSU, Govt. U/T will be accepted. Dealership certificate/NSIC Certificate/Ancillary Firm Registration should be submitted. Firms having NSIC registration for the nature of the item quoted PSU/DGS&D/rate contract/Ancillary Units/Govt. Company are exempted from earnest money deposit. Dealership certificate should be attached. Certified copy of earlier purchase order duly notarized and receipted challan for same item supplied earlier should be attached with offer duly notorised.
3. 2% of the earnest money on estimated value (Rs. 2,04,724.00) should be enclosed in the form of Bank Draft in the name of BCCL, payable at Dhanbad along with offer.
4. Validity and guarantee should be applicable.
5. Price fall clause should be applicable.
6. Estimated value of the tender **2,04,724.00**
7. Tender fee Rs. **1,000.00** to be deposited separately in the form of Demand Draft in favor of Bharat Coking Coal Limited, payable at Dhanbad (non-refundable).Only ancillary units of Coal India Limited/Subsidiary Companies of CIL, PSU/Govt. Companies/ NSIC are exempted from submission of tender fee.
8. 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 the item quoted for/PSU/Ancillary Units are exempted from the Security deposit.
9. Basis of Prices: FOR: - Regional Stores, Block-II Area, P.O. Nudkhurkee, Dhanbad.
10. Delivery: Supply of materials should be completed within 15 Days from the date of issue of formal purchase order.
11. Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.
12. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.
13. Inspection: By inspecting Authority at Regional Stores, Block-II Area, BCCL, P.O: Nudkhurkee, Dhanbad.
14. Tender will be opened at **3.00 p.m** on **27.01.2011**
15. Bank Ac/ no., Bank name & Branch name including RTGS code and 9 digit code no of Bank & Branch or 5 digit code of SBI is to be given for e-payment.
16. Vendor has to confirm that test certificate form approved Govt. House will be submitted at the time of delivery.
17. Vendor has to confirm that ordered items will be supplied within two weeks from the date of placement of order.
18. Vendor who has been participated against earlier NIT No. 58, dated 25.10.10 and deposited Bank Draft as EMD are exempted to deposit EMD against fresh NIT.

**Area Manager (Purchase)**
**Block-II Area**

**Contd. ...P/3**

**FOR PAYMENT TO CONTRACTORS:**

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

| | | |
|---|---|---|
| 1 | Vendor/supplier/contractor/customer's name & address (with telephone number & fax number) | |
| 2 | Particulars of Bank Account<br>a) Bank Name<br>b) Branch name (Incl. RTGS Code)<br>c) Address | |
| 3 | Telephone no. & FAX No.<br>a) 9 digit code number of the bank & branch (appearing on the MICR cheque issued on the bank) or 5 digit code number of SBI<br>b) Account type (SB account/current account or cash credit with code 10/11/13)<br>c) Ledger no/ledger folio no.<br>d) Account number (core banking ) & style of account ( as appearing on the cheque book) | |

**DATE OF EFFECT:**

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme, any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: (_____)

Signature of customer/vendor/supplier/contractor)

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of authorized officials from the bank)