BHARAT COKING COAL LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE GENERAL MANAGER
BLOCK-II AREA, P.O: NAWAGARH, DHANBAD - 828 306

Ref. No: GM/B-II/Pur/10-11/74 **Dated: 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	Grid Member PT No. 1018 Z 2152	60 nos.

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 envelope containing separately two sealed envelops. 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 **04.02.2011** & 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

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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 **04.02.2011** 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. 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 (if any) & quantity should be clearly mentioned. 4. Only offers from manufacturers/NSIC firms/Authorized 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/authorized dealership certificate/import license certificate/ancillary status certificate must be submitted. The certificate should be attested by a Notary.
   COMMERCIAL: 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/DGS&D rate contract will be accepted. Dealership certificate/NSIC Certificate/Ancillary Firm Registration should be submitted. Current valid dealership certificate from the manufacturer to be attached with your offer and a letter from the respective manufacturer must be enclosed along-with offer.
3. Estimated value of the tender **31,000.00**
4. Tender fee Rs. **NIL** 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 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/Ancillary Units or Govt. Companies and valid DGS&D Rate contract 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. 01 (One) lakh.
8. Basis of Prices: FOR: - Regional Stores, Block-II Area, P.O. Nudkhurkee, 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 18 months from the date of supply of the materials.
12. Tender will be opened at **3.00 p.m** on **04.02.2011.**
13. Price fall clause is applicable.
14. Guarantee certificate must be submitted with offer.

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. a) Bank Name b) Branch name (Incl. RTGS Code) c) Address	
3	Telephone no. & FAX No. 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 b) Account type (SB account/current account or cash credit with code 10/11/13) c) Ledger no/ledger folio no. 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)