NOTICE INVITING TENDER

Sealed tenders are invited from the reputed, bonafied original manufacturer or Authorize Dealer for supply of the under mentioned materials, super scribing the tender notice No. date and Due date on top of the envelope. Rate must be quoted on F Q R Destination basis. In case of Ex-Go down or Ex- Dispatching station deliveries, rates of fright up to Destination must also be quoted separately. The offer should strictly be submitted as per instructions continued below. Offer which deviates from our Tech. & Commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of materials</th>
<th>Quantity required</th>
<th>Earnest Money</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1 Set Spares for PV- 200 VENTILATION FAN</td>
<td></td>
<td>Rs.2000/- (2% of the estimated cost.)</td>
<td></td>
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drive & driven pully

No. of Groves = 6 Nos.
Groove Size “C” grooves
Driven Pulley 21” OD
No. of Groves = 10 Nos.
Groove Size “C” grooves

Terms and Conditions:

1) Detailed specification of materials must be indicated in the Quotation in Techno – Commercial Bid.

2) Tender must be submitted in one sealed envelope containing separately two sealed envelopes. The first envelop should contain technical & commercial terms. The second envelop should be worked the price bid only. On the due date of tender only technical tender will be opened. Only such price offers will be opened later for consideration which is found to be technically fit for acceptance.

3) TIN No, Vender Code to be mentioned in Technical Bid

4) The rate must not under any circumstances be altered. Quotation with over writing may be ignored.

5) The price quoted must be exclusive of Sales Tax, Excise duty, forwarding & packing charges etc the rate of which these 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 taxes. No change will be entertained later on.

6) Offer must be valid for at least 120 days from the date of opening of tenders.

7) We accept the payment terms on 100% payment within 30 days from the date of receipt & acceptance on stores at site.
8) Please indicate where the rates quoted as per DGS & D/ BCCL rate contract, if in existence or open market rate, if the rates as per DGS&D/BCCL R/C, please furnish a copy of the same along with quotation.

9) Quotation should reach this office latest by 28.01.11 up to 1.00 PM and will be opened on the same date at 3.00 PM.

10) The rate should be quoted both in words and figures along with price certificate.

11) BCCL reserve the right to accept or reject any or all the tenders either in full or partial without assigning any reason what-so-ever.

12) Earnest Money of 2% of the estimated amount to be deposited in favour of BCCL C/V Area No. XII by Bank draft of any nationalize bank payable at United Bank of India, Barakar, along with the offer.

13) Only those bidders who have experience of supplying such items can take part in the bidding. Experience certificates are to be attached with Techno – Commercial Bid.

14) Guarantee Period 6 months.

15) F.O.R - RSL, Laikdih

16) Only type writing / Printed offer must be submitted.

Area manager (Purchase)
Chanch/Victoria Area
Laikdih Camp Office,
Chirkunda, Dhanbad.

Distribution:
1) GM (System), with a request to publish in the web site of BCCL.
2) GM (Admn.), BCCL H/Q.
3) Notice Board, C/V Area.
4) All GM of all area of BCCL including Washery Division for wide circulation.
5) GM(MM), purchase, BCCL, HQ
6) GM, C.V.area
7) AGM, C.V.Area
8) AFM, C/V Area.
9) PM (Admn.)
10) Depo Officer , RSL