Dear Sir,

Your 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-go down or exDispatching station deliveries, rates of fright up to destination must be also be quoted separately. The offers should strictly be submitted as per instruction continued under Sl. NO. 11. Below an offer which deviates from our Technical & commercial terms may be ignored.

<table>
<thead>
<tr>
<th>Sl. NO.</th>
<th>Description of Stores</th>
<th>Qty. Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>DGMS APPROVED CEMNET CAPSULE SIZE 32mm x 400mm for ROOF BOLTING</td>
<td>50,000 nos</td>
</tr>
</tbody>
</table>

**Important condition:**

1. Detailed specification of materials must be indicated in the quotation.
2. The rate must not under any circumstance be altered. Quotation with overwriting may be ignored.
3. The prices quoted must be exclusive of sale tax excise duty forwarding & packing charges etc. the rate at 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 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 form the date of receipt & acceptance of stores at site.
6. Please indicate where the rates quoted as per DGS & D-BCCL rate contact, if in existence or open market trade rate if the rates are as per DGS&D-BCCL Rate contact, please furnish a copy of the same along with the quotation.
7. Only type written offer must be submitted.

Cont. at Page 2/
8. Samples if required will have to be submitted free of cost (Non-refundable)
9. Tender must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelop should contain TECHNICAL & COMMERCIAL 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 offer will be opened for consideration, which are primarily found to be technically fit for acceptance.

Quotation: Tenders shall be received upto 1.00PM on or before 15-03-2011 & shall be opened at 3.00 P.M of same date in this office.

Materials are required at REGIONAL STORES, LOYABAD, SIJUA AREA-V, 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 LIMITED
SIJUA AREA
1. Sealed Quotation should be submitted in the tender box of purchase department, Sijua Area-V or should reach by post to Area Manager (MM), Sijua Area-V, BCCL, P.O. Sijua, Dhanbad on or before 15-03-2011.
2. Offers to be submitted in two bids. (Techno Commercial & Price bids) in separately sealed envelopes. The Techno Commercial bid must contain the following.
   a) Technical Specification for “CEMENT CAPSULE” Should contain the following information & documents.
   
   i) a) Anchorage load in ½ hrs. 3 MT minimum in 2 hrs. – 5MT minimum in 28 Days.
   b) Product (Cement Capsule) should be of standard composition and properties as per DGMS/S&T/Tech. Cir (Approval No. 2 DHANBAD 18th June 2009) & DGMS. Tech. Cir. Approval (NO.-4) of 15th June 2010.
   c) Cement Capsules should be supplied in water proof packets.
   d) Test Report as per DGMS/S&T/Tech. Cir (Approval)No. 2 Dhanbad 18th June 2009.
   
   ii) Product should be chloride free and thixotropic in nature, Test Report to that effect must be submitted with part-I.
   iii) Confirmation regarding product that it should not have itching effect. Confirmation to the effect that product must be packed in bags. Date of Manufacture Batch No. & Dt. Of Expire and manufacturer name must be printed on each & every bag. Tagging in bags is not allowed.
   iv) Confirmation to the effect that in case the performance is not found satisfactory the materials will not be returned to the supplier and it will be destroyed at our site with the presence or information to the supplier. The supplier will not have any claim of payment for the said supply.
   v) All the above eligibility criteria must be fulfilled for qualifying in Part-I, Part-II (price Bid) of those Firm will be opened who will qualify in part-I (Tech. Bid) only.
   vi) In case of poor performance, it will be recorded against firm’s performance for future business, and same will be intimated to DGMS.
   vii) In case of any dispute or in the matter of interpretation of any of the terms and condition as above, the decision of G.M, Sijua area shall be final & binding on the contractor.
   viii) Certificates and papers should be supplied with each new batch of consignment.
3. Copy of PAN card and copy of the relevant Sale- Tax registration must be submitted.
4. Estimated Value of the Tender Rs. 5,10,000.00
5. Tender fee Rs. 1000.00 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 C.I.L , PSU/Govt. Companies NSIC firm registered for above item are exempted from submission of Tender fee.

Cont. at Page 4/
6. Earnest Money @ 2 % of the estimated value i.e. Rs. 10200/- 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 the item quoted for/PSU/Ancillary unit of CIL/Govt. Companies are exempted from the earnest money deposit, The submitted copy of the NSIC certificate should be attested by a Notary Public.

7. 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 deposit. Firms having NSIC registration for the nature of the item quoted for /PSU/Ancillary unit of CIL, are exempted from the security deposit.

8. Copy of valid DGMS approval for Cement capsule duly attested by Notary Public must be enclosed along with TC bid.


10. Delivery: Supply of material should be completed within 30 days from the date of issue of formal purchase order.

11. Inspection: Inspection by the inspecting authority at Regional Store Loyabad.

12. Payment: 30 Days against SRV’s after receipt of acceptance of material at Regional Stores Loyabad.

13. Price fall clause is applicable & must be accepted.

14. Tender will be opened at 3.00PM on 15-03-2011...

15. Our web site address: www.bccl.cmpdi.co.in

16. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

17. Tender Paper sale date: 18-02-2011 to 14-03-2011

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Area Manager (Purchase)
SIJUA AREA – V
B.C.C.L