NOTICE INVITING TENDER

DUE DATE & TIME OF SUBMISSION OF TENDER : 03/09/10 UPTO 1.00 PM
DUE DATE & TIME FOR OPENING OF TENDER : 03/09/10 At 3.30 PM

TENDER PAPER WILL BE ISSUED FROM PURCHASE DEPPT. OF LODNA AREA FROM 3/08/10 TILL 12.00 PM OF 03/09/10 or MAY BE DOWNLOADED FROM WEBSITE.

Cost Of tender paper = Rs. 1000/- (Rs. ONE THOUSAND ONLY) Non refundable.
Earnest Money = Rs. 19350 (Rs. NINETEEN THOUSAND THREE HUNDRED FIFTY ONLY)
THE ESTIMATED VALUE is Rs. 967500/-.  

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 suppliers/firms. Rates must be quoted on F.O.R. destination basis (i.e. Lodna Regional Store, LODna). 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>
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<tbody>
<tr>
<td>01</td>
<td>DGMS approved Cement Capsule for dry hole as per DGMS approved circular no.DGMS/S&amp;T/Tech Cir Approval/No. 2 DHANBAD 18 June 2009 . and circular no.DGMS/S&amp;T/Tech Cir Approval/No. 4 DHANBAD 15 June 2010 Size 32 mm X 400 mm Approximate Weight 400 grams . self life of 6 (Six) months . anchorage load minimum 3 (three) tonnes after 30 (thirty) minutes of jamming and minimum 5 (Five ) tonnes after 2 (two) hours of jamming etc.</td>
<td>60000 (sixty thousand) Pcs.</td>
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<tr>
<td>02</td>
<td>DGMS approved Cement Capsule for dry hole as per DGMS approved circular no.DGMS/S&amp;T/Tech Cir Approval/No. 2 DHANBAD 18 June 2009 &amp; circular no.DGMS/S&amp;T/Tech Cir Approval/No. 4 DHANBAD 15 June 2010 Size 25 mm X 300 mm Approximate Weight 250 grams . self life of 6 (Six) months . anchorage load minimum 3 (three) tonnes after 30 (thirty) minutes of jamming and minimum 5 (Five ) tonnes after 2 (two) hours of jamming etc.</td>
<td>70000 (Seventy thousand) Pcs.</td>
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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 and BCCL Rate contract if in existence or open market trade rate. If the rates are as per DGS&D or BCCL 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 envelope containing separately two sealed envelopes. The first envelope should contain Technical and Commercial terms. The 2nd Envelope 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. If the tender is downloaded from our web site i.e. `bccc.mcpdi.co.in` than the cost of tender paper should be submitted in form of Bank Draft of any schedule bank drawn in favour of “B.C.C.L. LODNA Area EXPENCE A/C” payable at Dhanbad in third envelope marked clearly cost of tender paper.
11. Earnest Money: (a) An Earnest money of Rs. 19350/= in terms of Bank Draft of any schedule bank drawn in favour of “B. C. C.L. LODNA Area EXPENCE A/C” payable at Dhanbad must accompany the Part I (Techno-commercial offer) otherwise offer shall be considered un-responsive. (b) If it is accompanied with Part II (Price bid), it will be presumed that tenderer did not deposit the requisite Earnest money and their offer shall be considered un responsive. For unsuccessful tenderer, Earnest money shall be refunded immediately after finalisation of the tender.
12. Security money – Successful tenderer are required to deposit security money in the form of Bank Draft of any schedule Bank drawn in favour of “B. C. C.L., LODNA Area EXPENCE A/C” payable at Dhanbad or the in the form of bank Guarantee of 10% value of the order (value means F.O.R. (destination price) within 15 days from the date of receipt of order otherwise supply order shall be cancelled and firm’s performance is to be kept recorded for future dealings with them. EMD should be converted to Security money which will be refunded to the firm within 30 days of execution of the contract. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. Please confirm the acceptance of this clause clearly.
13. State/Central Govt. organization/PSU and Valid DG S&D/NSIC registered/Ancillary unit of BCCL (for tendered items), firm shall be considered for exemption for submission of EMD/Security money, if they can produce documentary evidence.
14. 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.
15. Price fall clause and L.D. clause acceptance must be given in offer.
16. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons./
17. Tenders shall be received upto 1.00 PM on or before 03/09/10 and shall be opened at 3.30 PM on same date in this office.
18. Delivery the tenderer should confirm that they can commence supply within 15 days of receipt of Purchase/Supply order and complete within 60 days.
19. BCCL reserves the right to accept or reject any or all tender either in full or part without assigning any reason thereof.
20. PROVEN MEANS THOSE MANUFACTURERS/FIRMS for the size covered under DGMS approval. DGMS approval certificate must be valid as on the date of tender opening. for this the firm must submit authenticated copy of such approval.
21. BCCL Ancillary Units: must submit authenticated valid ancillary status document for the tendered item for extending ancillary privilege (like no cost of tender paper etc. as per Company rule.)
22. Sealed quotation must be submitted in the Tender Box at Purchase Department of Lodna Area.

Area Manager (Purchase)
LODNA 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 and also advise the publisher concerned to send paper cutting to the tendering authority. Annexure Enclosed. (3 Set) & soft copy
2. Notice Board Lodna Area