



BHARAT COKING COAL LIMITED  
(A Subsidiary of Coal India Ltd.)

**Office of the Chief General Manager**  
**Kusunda Area, P.O. Kusunda (Dhanbad), Phone No.0326-2307839**

Ref.: BCCL/KA/ADMN/Tender/Explosive Van/2010/1133

Date:-14-10-2010

**TENDER NOTICE**

**Category – Hiring of Explosive Vans**

Sealed Tenders in **two parts (Part-I & II) (commercial & price bid)** are invited from bonafide, reputed, competent, resourceful & eligible contractors for taking up the following work:

Sl. No.	Name of work	Estimated Cost	Earnest Money	Cost of Tender Paper	Last date of receipt of Tender	Date & time of Opening of Tender
1	1 (one) no. Explosive van of 9.0 Te. capacity on hiring inclusive cost of POL, required to be road worthy and in good running condition & approved by competent authority for deployment for 24 hours basis for the purpose of Safe transportation of Explosives & accessories from East Bass. Magazine to Kusunda Colliery.	@ Rs.2,66,515 .00	Rs.2670/-	Rs.250/-	<b>8-11-10</b> (upto <b>3:00</b> PM)	<b>8-11-10</b> (at <b>3:30</b> PM)

- 2. Issue of Tender documents:** Begins on **29-10-2010**  
Closes on **08-11-2010 (Upto 3.00P.M.)**

(Issue of tender documents will be done on all working days during working hours except on Sundays and Holidays.) In the event of the specified date for submission/opening of bids declared a holiday by the employer, the bids will be received / opened on the appointed date.

### 3. Eligibility Qualification of Tenderer:-

- i) Only approved explosive van to be deployed on hire as per Motor Vehicles Act and Explosive act 1884 & Explosive rules'2008 be offered for this purpose.
  - ii) Vehicle is required to be roadworthy and in good running condition.
  - iii) Vehicle is required to be covered under appropriate Insurance as per MV Act and should have been paid up to date Road Tax/permit fees etc. as per MV Act, as the case may be along with valid Registration.
  - iv) The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works during last 3 (three) years ending 31<sup>st</sup> March'10.
4. The Tender documents can be obtained from the Office of the PM(Admn.), Kusunda Area from **29-10-10 to 08-11-10(upto 3.00P.M.)** on deposition of requisite cost of Tender paper in form of Cash or Bank Draft of any nationalized Bank in favour of Bharat Coking Coal Limited, payable at Dhanbad.
5. Completed sealed tender documents (Part-I & Part-II i.e. Technical Commercial bid (Part-I) & Price bid (Part-II) should be submitted at the same date & time. The tender sealed separately super scribing NIT reference along with name of the work shall be super scribed on the left hand side of the paper. All the inner sealed envelop will then be placed in one outer envelop sealed and marked properly and to be submitted in the tender box which will be available in the Office of the PM(Admn.), Kusunda Area. The tender will be received on **08-11-10 upto 3:00 PM**. Only Part-I will be opened on **08-11-10 at 03:30 PM**. The Part-II will be opened only after department is satisfied that the criteria fixed are fulfilled and also the Earnest money is deposited i.e. on acceptance of Part-I.
6. The validity of the tender will be 120 days from the date of opening of part-1 of the tender.
7. The Earnest money is to be deposited as per details given in the tender documents.
8. Conditional tenders will not be accepted.
9. Issuance of tender documents does not mean that the parties are considered qualified.
10. The management of BCCL reserves right to reject any or all the tenders without assigning any reasons what so ever and to split up and distribute the work amongst the tenderers.
11. The tenderers has to submit Permanent Account Number of Income Tax (Pan No.), Sales Tax Registration/VAT/TIN.
12. Tender documents can be down loaded from Website No. <http://bccl.cmpdi.co.in> & <http://gov>. & can be used for submitting tender at designated place & time by hand. Tenderers down loading the tender document from Website are required to deposit along with their tender, a Bank draft of any Nationalized Bank in favour of Bharat Coking Coal Limited payable at Dhanbad exclusively towards the cost of tender document for the amount indicated above in separate envelop. Any Bank Draft, prepared after the scheduled closure of sale of Tender Documents i.e. **08-11-10 upto 3.00P.M.** may be liable for rejection. Tender not accompanied with cost of tender documents may be liable for rejections.  
The contents of the tender documents available for sale in our office shall be deemed as authenticated and the responsibility of errors and omission in the down loaded documents will be with tenderers.

13. Other details may be obtained from the “Instructions to Bidders (Part-I & Part-II)/Tender documents/Website” mentioned above.
14. The original bid document issued to the bidder shall be duly signed by authorised signatory of the bidder on all pages as a proof of accepting the conditions of contract (excluding the price bid).
15. Duration of contract shall be upto 31-03-11 from the date of engagement of vehicles.

**PM(Admn.)**  
Kusunda Area

**copy to:**

- 1) C.G.M., Kusunda Area.
- 2) Addl. G.M./A.F.M., Kusunda Area
- 3) CGMs/GMs – All Areas of BCCL.
- 4) CGM(Co-ordn.)/TS to CMD BCCL, Koyla Bhawan.
- 5) Sr.ES to D(P)/D(T)OP/D(T)P&P/D(F)/CVO, BCCL, Koyla Bhawan.
- 6) GM(Finance)/GM(IE)/ GM(Admn.),BCCL, Koyla Bhawan.
- 7) PRO, BCCL, Koyla Bhawan (7 copies for vide publications). With a request to publish this NIT in Newspapers 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.
- 8) GM(System), BCCL, Koyla Bhawan- for logging of NIT & Tender documents on Website No. <http://bccl.cmpdi.co.in> & <http://gov> tenders. nic. in at the earliest.
- 9) Notice Board.

## **PART - I**

### **SECTION- 1**

#### **INSTRUCTIONS TO BIDDERS**

##### **1. SCOPE OF TENDERER:**

- 1.1 The BHARAT COKING COAL Limited (referred to as Employer in these documents) invites bids for **Hiring 1 no. Explosive Van of 9.0 Te. capacity** for safe transportation of explosives & accessories i.e. One Van for transportation of explosives and accessories from East Bassuriya Magazine to Kusunda Colliery

##### **2. ELIGIBILITY QUALIFICATION OF TENDERER :**

- i) Only approved explosive van permitted be deployed on hire as per Motor Vehicles Act and Explosive act 1884 & Explosive rules'2008 be offered for this purpose i.e. the vehicles which are registered for commercial use.
- ii) Vehicle is required to be roadworthy and in good running condition. The vehicles to be provided with :
- Fog light during winter
  - Tool kit
  - First-aid box
- The vehicle/Explosive van should comply with the specification laid down in schedule VII (specification for) of Explosive Rules, 2008 and should be approved by competent authority.
- iii) Vehicle is required to be covered under appropriate Insurance as per MV Act and should have been paid up to date Road Tax/Permit fees etc. as per MV Act, as the case may be along with valid Registration.
- iv) The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works during last 3(Three) years as on **31-03-2010**.
- v) Bidder must indicate the number of vehicles he is offering for hiring while submitting Part-I of techno-commercial bid.
- vi) Normally the vehicles should be owned by tenderer. In case vehicle is not Owned by the tenderer, the details with Reg. No./Description and legal documents like Power of Attorney / lease document from the Owner authorizing the tenderer to ply the vehicle under contract is to be submitted.

##### **2.1 OTHER DOCUMENTS TO BE SUBMITTED:**

- i) The tenderer shall furnish details of vehicles (to be deployed by him for the contract job) with their Reg. No. and Name & Address of their Owners (Format enclosed).

- ii) Details of office establishment of the agency/owner for emergency contact such as mailing address and Telephone/Mobile numbers should be submitted alongwith the tender paper (Format enclosed)..
- iii) Permanent Income Tax A/c. No. (PAN), Sales Tax registration/VAT/TIN.

**Note :** The intending tenderer will have to submit a declaration in support of the authenticity of the credential submitted by them along with the tender in the form of an affidavit as per the format provided in the bid document (Annexure – A)

- 2.2 Even though the Bidders meet the above qualifying criteria, they are subject to be disqualified if they have;
  - a. made misleading or false representation in the forms, statements and attachment submitted in proof of the qualification requirements; and / or
  - b. record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion ,litigation history or financial failure etc.

### **3. ONE BID PER BIDDER:**

- 3.1 Each Bidder shall submit only one Bid, either individually, or as a partner in a partnership firm or a partner in a joint venture or a public limited firm. A Bidder who submits or participates in more than one Bid (other than as a sub contractor or in cases of alternatives that have been permitted or requested) will cause all the proposals with the Bidder's participation to be disqualified.

### **4. COST OF BIDDING:**

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs.

### **5. DOCUMENTS COMPRISING THE BID:**

- 5.1 The Bid, comprising of two parts, will be submitted by the Bidders as follows:
  - a) Part- I of the bid to be submitted in first inner sealed envelope comprising of
    - i) Earnest Money Deposit,
    - ii) Letter of the Bidder submitting the bid in the form as stipulated in contractor's bid of section -2,
    - iii) Qualification information as indicated in section-2 and documents as required in accordance with stipulations of section-2 and any other materials required be completing and submitting by bidder in accordance with these instructions.
  - b) Part-II of the Bid to be submitted in 2nd inner sealed envelop comprising of priced bill of quantities with the original bid document issued to the bidder duly signed by authorised signatory of the bidder on all pages as proof of accepting the conditions of the contract.
  - c) In case of such bidders as have downloaded the tender document from website are required to submit the cost of tender document in the form of Bank draft as mentioned in NIT in a separate sealed envelop super scribing cost of tender document.
  - d) All the inner sealed envelopes will then be placed in one outer envelope, sealed and marked properly and submitted to the employer at its address before the deadline for submission of the bid as described in clause 12.

### **6. BID PRICES:**

- i) The bidder shall offer for the whole works as described in sub clause 1.1, based on the priced bill of quantities submitted by the Bidder. However, the Employer reserves the right to allot part of the work at their discretion and no claims, whatsoever, shall be entertained in this regard.
- ii) The Bidder shall fill – in rates and prices for all items of the works described in the bill of quantities. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- iii) The rates and prices quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document.

7.1

**A PAYMENT:**

- i) The hire charges quoted per day shall consists of fixed charges & running charges. Fixed charges shall include salary / wages of driver and khalasi, maintenance cost, statutory dues etc and running charges shall include cost of diesel & lubricants etc.
- ii) The payment on running charges of vehicle shall be based on actual kilometers run as per log book maintained for this purpose and accepted by the controlling officer.

**B. RATES:**

The rates must be quoted in the format given in the part-II for Price Bid as under:

- a) Daily fixed charges for hiring Explosive Van of 9.0 Te. capacity including cost of maintenance & spares, salary / wages of driver & khalasi, statutory dues etc..
- b) Running charges in Rs. /KM run for running of Explosive Van of 9.0 Te. capacity on all routes / locations in/outside Dhanbad municipal limits as directed by Controlling Officer.

**No POL will be issued for the vehicle by BCCL.** The Base price of H.S. Diesel on which the rate is to be quoted, will be taken as the retail sale price prevailing at IOC/other authorized Petrol Pumps, Dhanbad on the date of submission of tender.

The Price Bid (Part-II) shall be submitted in a separate sealed envelope marked as Part II( Price Bid).

**C. PRICE VARIATION:**

However, price variation on account of increase / decrease in price of H. S. diesel will be applicable, if the price increase or decrease of H. S. diesel is beyond  $\pm 5\%$  from the base price of diesel.

In the event of any increase/decrease in the price of H. S. diesel is beyond  $\pm 5\%$  the same will be payable /recoverable as the case may be, will be made as per the following formula :

$$I = ( P1 - P0 ) / 6$$

Where I = Increase or decrease in rate (Rs. / Km)

P0 = Base price of H.S. Diesel (Rs./Litre) on tender submission date or  
Subsequent revision

P1 = Changed (Current) price of H.S. diesel (Rs./Litre)

**D PENALTY:**

**A recovery at the rate of double the awarded rate per day shall be done in case the bidder fails to provide the vehicle on a particular day / shift or fails to provide replacement of breakdown vehicle.**

8. **CURRENCIES OF BID AND PAYMENT:**

8.1 The unit rates and prices shall be quoted by the Bidder entirely in Indian Rupees.

9. **BID VALIDITY :**

The rates offered in Part-II should be valid for 120 (one hundred and twenty) days from the date of opening of Part-I of the tender. A bid valid for a shorter period shall be rejected by the Employer.

10. **EARNEST MONEY DEPOSIT:**

- A. Earnest Money may be forfeited:
- if the bidder withdraws the bid after bid opening during the period of Bid validity,
  - EMD deposited with the Employer will not carry any interest.

11. **FORMAT AND SIGNING OF BID:**

- 11.1. The Bidder shall prepare the bidding documents comprising the Bid as described in Clause –5 of these instructions to Bidders.
- 11.2 All documents of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorised to sign on behalf of the Bidder. All pages of the Bid documents shall be initialed by the person or persons signing the Bid.
- 11.3 The Bid shall contain no alterations, or additions, except those to comply with instructions issued by the Employer or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid. Erasing or overwriting in the bid document may disqualify the bidder.

12. **SEALING AND MARKING OF BIDS:**

- 12.1 The Bidder shall seal the Bid in two or three inner envelopes (as the case may be) and one outer envelope, duly marking the inner envelopes in the following manner :
- 1<sup>st</sup> inner sealed envelope will be marked “Part –I bid for..... Comprising Bid Security/ EMD, with qualification information.
- 2<sup>nd</sup> inner sealed envelope will be marked as “Part –II (Price Bid) for.....
- 12.2 The inner envelopes placed in outer envelopes shall :  
be addressed to the Employer at the following address:
- PM(Admn),Kusunda Area  
O/o the Chief General Manager  
**Kusunda** Area, BCCL (Dhanbad)
- inner and outer envelopes will bear the following additional identification :
- Bid for .....
  - Bid Reference No.....
- DO NOT OPEN BEFORE \_\_\_\_\_Hrs. ON \_\_\_\_\_.
- 12.3 If the outer envelope is not sealed and marked as above, the Employer will assume no responsibility for the misplacement or premature opening of the bid.

13. **BID OPENING:**

13.1 The Part-II of the Bids of the bidders, which are substantially responsive and conforms to the terms and conditions, will be opened after evaluation of Part-I offer and notified to the bidders who fulfill the requisite qualification criteria laid down in the bidding document. In the event of the specified date of bid opening being declared a holiday for the employer, the bids will be opened at the appointed time and location on the next working day.

14. **PROCESS TO BE CONFIDENTIAL:**

14.1 Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids or award decisions may result in the rejection of his Bid.

15. **CLARIFICATION OF BIDS:**

To assist in the examination, evaluation and comparison of Bids, the Employer may, at the Employer's discretion, ask any Bidder for clarification of the Bidder's Bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing.

16. **EXAMINATION OF BIDS AND DETERMINATION OF RESPONSIVENESS:**

16.1 Prior to the detailed evaluation of Bids, the Employer will determine whether each Bid:

- a) Meets the eligibility criteria defined in Clause 2;
- b) Has been properly signed;
- c) Is accompanied by the required securities; and
- d) is substantially responsive to the requirements of the Bidding documents.

16.2 A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the Bidding documents without material deviation or reservation. A material deviation or reservation is one

- a) which affects in any substantial way the scope, quality, or performance of the works.
- b) which limits in any substantial way, inconsistent with the Bidding documents, the Employer's rights or the Bidder's obligations under the Contract, or
- c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

17. **EVALUATION AND COMPARISON OF BIDS:**

17.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with clause –16.

17.2 The Employer reserves the right to accept or reject any variation or deviation. Variations, deviations and other factors that are in excess of the requirements of the bidding documents or otherwise result in unsolicited benefit for the bidder shall not be taken into account in bid evaluation.

17.3 If the Bid of the successful Bidder is seriously unbalanced in relation to the estimate of the cost of work to be performed under the contract, the Employer may require the Bidder to produce detailed price analysis for any or all items of the Bill of Quantities, to demonstrate the internal consistency of these prices with the methods and schedule proposed.

18. **EMPLOYER'S RIGHT TO ACCEPT ANY BID AND NEGOTIATE AND TO REJECT ANY OR ALL BIDS:**



- 18.1. The Employer reserves the right to accept, negotiate or reject any bid and to cancel the bidding process and reject all bids at any time prior to the award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Employer's action.

**19.0 LEGAL JURISDICTION:**

- 19.1 Matter relating to any dispute or difference arising out of this tender and subsequent contract awarded based on the bid shall be subject to the jurisdiction of **Civil court at Dhanbad only.**

**20. SPECIAL TERMS AND CONDITIONS FOR THE CONTRACT:**

- 20.1 The tenderer shall furnish details of vehicles (to be deployed by him for the contract job) with their Reg. No. and Name & Address of their Owners.
- 20.2 In case vehicle is not Owned by the tenderer, the details with Reg. No./Description and legal documents like Power of Attorney from the Owner authorizing the tenderer to ply the vehicle under contract is to be submitted.
- 20.3 Every vehicle deployed shall be inspected for approval by officer in-charge/AM(Plg.),Kusunda Area or other authorized person as authorised by the management.
- 20.4 The driver and the khalashi deployed on vehicle hired will be in proper outfit and in uniform as prescribed by the management while on duty.
- 20.5 The uniform and accessories is to be provided by the Agency at their own cost.
- 20.6 The drivers should possess valid Commercial Driving Licence in his name and should be able to drive the vehicle efficiently and conversant with the driving rules.
- 20.7 Details of office establishment of the agency/owner for emergency contact such as mailing address and Telephone/Mobile numbers should be submitted along with the tender paper.
- 20.8 The agency owners will not be provided any garage or accommodation for the staff deployed on vehicle by them.
- 20.9 The agency/owner will ensure that its staff will not at any time divulge/make known any trust information or other matter relating to the affairs of BCCL.
- 20.10 The agency will ensure that all its staff are properly trained to carry out their duties in time. All the drivers will be employees of the agency and in no case these employees of agency can have any claim whatsoever with BCCL.
- 20.11 The vehicle is to be deployed for 24 hours, along with driver and khalashi. The salary/wages of driver & Khalashi is to be paid by the vehicle owner.
- 20.12 The vehicle may be engaged on all Sundays and other holidays during the period of contract as and when required.
- 20.13 The log book of the vehicle will be maintained on daily basis & to be signed by competent personnel as decided by office In-charge/AM(Plg.), Kusunda Area.
- 20.14 In case the vehicle gets off-road due to any reason, its replacement has to be provided by the owner immediately else penalty will be charged for the period the vehicle off-road.
- 20.15 The vehicle will be released for 12 hrs for its maintenance once in a fortnight preferably on Sunday/Holiday.
- 20.16 The driver & khalashi of the vehicle will not consume any alcoholic drinks, chew tobacco / pan or any other intoxicating materials while on duty.
- 20.17 The owner of the vehicle will submit all required bills and other documents as required by BCCL management from time to time.



**Part-I**

**Section-2**

**FORMS OF BID AND QUALFICATION INFORMATION**

( To be filled by the bidders)

**CONTRACTOR’S BID**

Sub :- BID for the work .....

To

.....  
.....  
.....

Dear Sir,

We offer to execute the Works described above in accordance with the Conditions of Contract accompanying the Bidding Documents issued to us. The Bid Security /Earnest Money in accordance with the NIT and Instructions to Bidders amounting to Rs..... (in figures).....

..... (in words) in the form as stipulated in Clause 12 of the Instructions to Bidders is enclosed herewith ( to be filled in by the Bidder).

This Bid and your written acceptance of it shall constitute a binding contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity and Bid security required by the Bidding documents.

Yours faithfully,

Authorised Signature .....

Name & Title of the Signatory.....

Name of the Bidder: .....( the Contractor ).

Address:

Date:

(To be filled in by the Bidder)

Encl:

- i) EMD of Rs.....vide .....dt.....
- ii)
- iii)

FORMS OF BID AND QUALFICATION INFORMATION

1. Details of experience for similar nature and complexity of work  
Use a separate statement for each contract.

Sl. No	Number of contract / Name of contract	Name of the employer	Employers address	Nature of work and special features if any :	Contractor's role (check one) 1. Sole contractor 2. Partner in Joint venture	Value of the total contract	Date of award
(1)	(2)	(3)	(4)	(5)	(6)	(7)	( 8)

**Annexure - A**

**Format for Affidavit**

Non Judicial Stamp Paper.

**AFFIDAVIT**

I, ----- Partner/ Legal Attorney / Accredited

Representative of M/s ----- Solemnly declare that :

1. We are submitting tender for the work -----

against tender notice number ----- dated----- .

2. None of the partners of our firm is relative of employee of Bharat Coking Coal Limited.

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is complete, correct and true.

4. All documents /Credentials submitted along with this tender are genuine, authentic, true and valid.

5. If any information and document submitted is found to be false/incorrect at any time, department may cancel my tender and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning /delisting of our firm and all partners of the firm etc.

Signature of the tenderer

Dated-----

Seal of Notary

**Table –I**

Type of Expl. Van & Capacity	Model & year of manufacture	License No. & validity	Reg. No. of Vehicle	Name & address of the owner

**Table - II**

Name of Bidder	No. of Explosive Van 9.0 Te. capacity offered for hiring.

**Table-III**

Name of the Agency/ Owner	Mailing Address	Telephone No.	Mobile No.

PART-II

PRICE BID

PROFORMA

Bill of Quantity for Hiring 1 no. Explosive Van of 9.0 Te. capacity for safe transportation of explosives & accessories i.e. One Van for transportation of explosives and accessories from East Bassuriya Magazine to Kusunda Colliery.

Sl. No.	Description of work	Period of Contract	Rate quoted		Unit	Amount (Rs.
			In figures	In words		
1	Daily fixed charges for hiring Explosive Van of 9.0 Te. capacity including maintenance& spares,salary/wages of driver & khalasi etc. all complete.	5(five) Months.			Rs. Per day	
2	Running charges (minimum running 7200KM / Van / Year )for running of Explosive Van of 9.0 Te. capacity on all routes /locations in/ outside Dhanbad municipal limits as directed by Controlling Officer	Rs. _____ per Km			Rs. Per Km	
Total (for one vehicle)						

No. of vehicle proposed to be given on hire \_\_\_\_\_Nos.

Total amount quoted for \_\_\_\_\_ Nos. of vehicle = Rs.\_\_\_\_\_.

Signature of the Agency with seal



**BHARAT COKING COAL LIMITED**

(A Subsidiary of Coal India Ltd.)

**Office of the Chief General Manager**  
**Kusunda Area, P.O. Kuusnda (Dhanbad)**

**Part-I**

**Tender Notice No.:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name of work :** Hiring of 1(One) no. of Explosive Van 9.0 Te. capacity

**Date and Time of submission of Tenders :**

**Date and Time of opening of Tenders (Part-I) :**

**Name & Address of the Tenderer to whom issued :**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date of issue :**

**Cost of Tender paper: Rs.** \_\_\_\_\_

**Cash receipt No. & Date:**

**Signature of the Officer issuing Tender Paper**

**Details of EMD submitted:**

**Total EMD for Rs.** \_\_\_\_\_ **is enclosed herewith by DD/BC No.** \_\_\_\_\_

**Dated** \_\_\_\_\_

**drawn in favour of Bharat Coking Coal Limited from** \_\_\_\_\_ **Bank.**

**Signature of Tenderer with Seal**





**BHARAT COKING COAL LIMITED**  
(A Subsidiary of Coal India Ltd.)

**Office of the Chief General Manager**  
**Kusunda Area, P.O. Kuusnda (Dhanbad)**

Part-II

**Tender Notice No.:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Name of work :** Hiring of 1 (one) nos. of Explosives Van 9.0 Te. capacity.

**Date and Time of submission of Tenders :**

**Date and Time of opening of Tenders (Part-II) :**

**Name & Address of the Tenderer to whom issued :**

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**Date of issue :**

**Cost of Tender paper: Rs.** \_\_\_\_\_

**Cash receipt No. & Date:**

Signature of the Officer issuing Tender Paper

FOR PAYMENT OF SUPPLIERS/CONTRACTORS

IN TRIPLICATE

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

(to be submitted in triplicate)

1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER’S NAME & ADDRESS: (with Telephone No. & Fax No.)	
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	
	B. BRANCH NAME: (Including RTGS CODE)	
	ADDRESS:	
	TELEPHONE NO. AND FAX NO.:	
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH: (Appearing on the MICR cheque issued on the bank) or 5 digit No. of SBI)	
	D. ACCOUNT TYPE: (S.B. Account/Current Account OR Cash Credit with code 10/11/13)	
	E. LEDGER NO./LEDGER FOLIO NO.:	
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT: (As appearing on the Cheque Book)	

3. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or in correct 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 Born by us.

Date: \_\_\_\_\_  
Signature of the Customer/Vendor/Supplier/Contractor

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

\_\_\_\_\_  
Signature of the Authorized officials from the bank