BHARAT COKING COAL LIMITED, KATRAS AREA-IV

P.O:-SIJUA, DIST:-DHANBAD, PIN:-828121

PHONE:-0326-2372895, FAX:-0326-2372895

NOTICE INVITING TENDER

Ref. No BCCL/GM/IV/PUR/10-11/135/4558

Dated 12/11/2010.

Sealed Tenders are invited for following with Terms and Conditions detailed hereunder:-

Sl No.	Description of Stores	Quantity
01.	Self Alignment bracket complete, suitable for 1200 mm conveyer	04 Nos.
	complete with 3 Nos. Rollers & 02 nos. vertical Guide Rollers	011105.
02.	Self Alignment bracket complete, suitable for 1000 mm conveyer complete with 3 Nos. Rollers & 02 nos. vertical Guide Rollers	06 Nos.

TERMS & CONDITIONS

- 1. Delivery: a) FOR Regional Stores Katras Area No. IV BCCL
 - b) Delivery to commence from your available stock and to be completed in 3 months of receipt of order.
- 2. **Tender fee** is Rs. 1000 (Rs. One thousand only). Without tender fee the offer will be treated as unresponsive and will not be considered.
- 3. (a)Tenders must be submitted in **one** sealed envelope containing separately two sealed envelopes. The first envelope should contain **TECHNICAL & COMMERCIAL TERMS**. The second envelope should be with the **price bid** only. The envelope should be worked out 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.
- 3. (b) Sealed quotation (**in two bid**) as 3.(a) above are to be submitted in the tender box of purchase department, Area-IV, BCCL Katras Area or should reach by post to Area Manager (MM), Katras Area, BCCL, P.O. Sijua,Pin:-828121Dist- Dhanbad on or before 1.00 P.M. 20/12/2010.
- 4. Tender will be opened at 3.00 P.M on 20/12/2010.

Continued on Next-Page

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- 5. The earnest money @ 2% of the estimated value i.e. Rs.2420.00, should be enclosed in the form of Bank Draft in the name of "BHARAT COKING COAL LIMITED" payable at Dhanbad along with techno-commercial bid (part-I of quotation).
- 6. Sales Tax Registration No. (Central/State) should be submitted along with quotations.
- 7. Detailed specifications of Material must be indicated in the Quotation.
- 8. Security Deposit: Successful tenderer should deposit security money in the form of Bank Draft @10% of the awarded value of the purchase, within 15(fifteen) days of the issue of purchase order.
- 9. The rate must not under any circumstances be altered. Quotations with overwriting may be ignored.
- 10. The prices quoted must be exclusive of sales, Excise duty, forwarding & packaging 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 Taxes. No charges will be entertained later on.
- 11. Your offer must be valid at least for 120 days.
- 12. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
- 13. Only type written offer should be submitted.
- 14. Samples if required will have to be submitted free of cost (non-refundable).

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15. Proforma for Collecting Payment Through Electronic Mode Including Electronic Fund Transfer (EFT) & Electronic Clearing System (ECS) to be furnished along with offer to ensure 100% e-payment.

A.	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S	100
11.	NAME & ADDRESS (with Telephone & Fax No.)	194
	Will a ribbress (with receptions a ray ro.)	
В.	PARTICULARS OF BANK ACCOUNT:	n e
Б.		ris .
	A.BANK NAME	45
	A THE REST OF THE PARTY OF THE	120
	B.BRANCH NAME	-
	T	
	(INCLUDING RTGS CODE)	
	Address:	
		JP444
	Telephone No & Fax No.	- 100
	P. 1. 1. 11 20	
	C.9-DIGIT CODE NUMBER OF THE BANK & BRANCH	7.00
		14.75
	(Appearing on MICR cheque issued by the Bank) or 5 Digit	1475
	code no. of S.B.I.	A-17
	707	0
	D.ACCOUNT TYPE	6.5
	(C.D. A constant Constant A constant Conference of the Conference	The Control of the Co
	(S.B Account/Current Account or Cash Credit	
	(with code 10/11/13)	
	(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)	
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Ref. No BCCL/GM/IV/PUR/10-11/135/4558	Dated 12/11/2010.
KCI. 140 DCCL/GM/14/1 CR/10 11/133/4330	Dated 12/11/2010.

C. 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 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

for such e-transfer shall be borne by us.	r mrthill	Carlo.
7,9	Date: (
<u>2</u>	Signature of Customer Vendor/Sup	pplier/Contractor
Certified that the particulars furnished above are	e correct as per our records.	to the same of
THE CO	Signature of the Authorise from the Bank	SE
		Dy CMM
Varu	e Eno	Katras Area-IV

BHARAT COKING COAL LIMITED KATRAS AREA PO SIJUA DHANBAD TENDER NOTICE

Tender No BCCL/GM/IV/PUR/10-11/135/4558 Dated 12/11/2010
Is Invited For **Roller Bracket**. Estimated Value is Rs. 1.21 lakhs & due date is 20/12/2010

For Details Please Visit Our Website http://bccl.cmpdi.co.in

Vature

Dy CMM KATRAS AREA IV