



Bharat Coking Coal Limited
(A subsidiary of Coal India Limited)
Office of the Chief General Manager
Kusunda Area, P.O.- Kusunda (Dhanbad)

Ref.No. BCCL/KA-VI/Pur/10-11/1329

Date: 22-11-2010

NOTICE INVITING TENDER

Due date & Time for submission of Tender	-	04-01-2011 upto 01.00 PM
Due Date and time for opening of Tender	-	04-01-2011 at 03:30 PM
Estimated Value	-	Rs. 2,13,200.00
Required amount of Earnest Money (refundable)-		Rs.4,264.00
Required cost of Tender paper	-	Rs.1000/- (not refundable)
Tender Paper issued from	-	06-12-2010 to 03-01-2011

Sealed Tender are invited in two bid, Techno Commercial Bid and Price Bid in separate sealed envelope and both the sealed envelope to be sealed in the third envelope duly super-scribed with Tender no. & date and time of opening address to Materials Manager (Purchase), Kusunda Area, BCCL, Distt.Dhanbad-828116, for spares of 75HP Hind wheel haulage of Dhansar Colliery, Kusunda Area VI, BCCL, details mentioned below:

Sl.No.	Description of items	Unit of measure.	Qty.
1)	1 st motion double helical pinion 24 Teeth Material should be of EN-24(Forged Steel) Average hardness of teeth R-H = 40-45 B-H = 380-430	No	01
2)	2 nd motion double helical pinion 142 Teeth Material should be Alloy Cast Steel(EN-19) Average hardness of teeth R-H = 38-43 B-H = 300-350 a) Heat treatment of teeth b) Boring test of the item & report	No	01

Terms & conditions:-

1. Quotation should be F.O.R. destination including risk to transit up to Regional Store, Godhur, Kusunda Area VI, BCCL
2. Quotation should be valid for 120 days from the date of opening of quotation..
3. Only type written/computer generated offer is acceptable.
4. Sealed quotation must be submitted in the tender box of purchase deptt., Kusunda Area, BCCL.
5. Techno commercial bid will be opened on due date & time as mentioned above. Price Bids of only those tender who's Techno Commercial Bid is found to be acceptable will be opened with prior information.
6. Earnest money of Rs.4264/- in the form of Bank Draft only of any schedule Bank Drawn in favour of Bharat Coking Coal Limited, payable at Dhanbad must accompany Techno Commercial Bid, otherwise offer will not be consider for further scrutiny – E.M.D. is refundable after finalization of tender.

7. Security money 10% of order value in the form of BG/Bank draft of any scheduled Bank drawn in favour of Bharat Coking Coal Limited must be submitted within 15 days of receipt of order. For unsatisfactory performance the security money shall be forfeited.
8. State/Central Govt. Organization/PSU valid DGS&D/NSIC/Ancillary registered firm for item covered shall be considers for exemption for submission of EMD & SD, if they submit valid documentary evidence in Techno Commercial Bid. .
9. Payment Terms 100% within 30 days after receipt and acceptance of materials at Regional Store, Godhar, Kusunda Area though 'E' payment.
10. Delivery within 60 days.
11. Tender must mentioned CST,VAT & TIN No. in Techno Commercial Bid and submit self authenticated copies of documents.
12. Price fall clause & LD clause acceptance must be given in the offer.
13. Guarantee- 12 months.
14. Material Test Certificate from Govt. test house to be submitted at the time of supply.
15. Similar Experience certificate should be submitted along with technical Bid.
16. Affidavit in support of proprietorship and declaration regarding non involvement in antisocial activities or banned by Central Govt. or PSU including CIL etc is to be submitted along-with Technical Bid in the prescribed format.
17. Any deviation in terms & condition of NIT will not be acceptable.

Material Manager (P)
Kusunda Area

Distribution:

1. CGM(P),CGM(E&M), GM(System), PRO- BCCL, Koyla Bhawan.
2. CGM,/AGM/AFM/Sr.FO/AM(E&M), Kusunda Area.



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Ref.No. BCCL/KA-VI/Pur/10-11/1330

Date: 22-11-2010

TENDER PAPER

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Note:- All other terms & conditions will be as per above mentioned tender notice.

Material Manager (P)
Kusunda Area

AFFIDAVIT

I, _____ Partner/Legal Attorney/Accredited
Representative of M/s. _____ solemnly declare that

1) I/We are submitted tender for the work

_____ against Tender Notice No.

_____ Date _____

2) None of the partner 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 & valid.

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

6) None of the partners of the firm has either individually or collectively been involved in criminal offences or banned by Central Govt. or any PSU including CIL.

Signature of the Tenderer

Date _____

Seal of Notary

FOR PAYMENT TO SUPPLIERS / CONTRACTORS

TO BE SUBMITTED IN TRIPLICATE

FROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1)	VENDORS/SUPPLIERS NAME & ADDRESS (WITH TELEPHONE NOS. & FAX NOS.)	
2)	PARTICULARS OF BANK ACCOUNT A) BANK NAME B) BRANCH NAME (Including RTGS CODE)	
	ADDRESS	
	TELEPHONE NO & FAX NO	
	C) 9- DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on the MICR cheque issued on the bank) or 5 digit code 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 NO (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 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.

(_____)
Signature of the Vendor/Supplier

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

(_____)
Signature of the Authorised Officer from the Bank