NOTICE INVITING OPEN TENDER

DUE DATE & TIME FOR SUBMISSION OF TENDER : 10.06.2011 UPTO 1:30 P.M
DUE DATE & TIME FOR OPENING THE TENDER 10.06.2011 At 3:00 P.M
AVAILABILITY OF TENDER DOCUMENT STARTS FROM 09.05.2011 TO 08.06.2011.
BETWEEN 9:30 AM TO 1:00 PM. ON ALL WORKING DAYS

Sealed Tenders are invited in two bid: Techno – Commercial & Price Bid in separately sealed envelopes and both the sealed envelopes to be sealed in the third envelope, duly superscribed, with Tender no. & date, due date & time of opening for the under noted item & quantity.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of items &amp; Technical specification</th>
<th>U/M</th>
<th>Quantity Required</th>
<th>Total Estimate Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S.R. Roller Bearing N312</td>
<td>Nos.</td>
<td>4</td>
<td>Rs.75,449.00</td>
</tr>
<tr>
<td>2</td>
<td>S.R. Roller Bearing N313</td>
<td>Nos.</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>S.R. Roller Bearing N316</td>
<td>Nos.</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>S.R. Roller Bearing N318</td>
<td>Nos.</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>S.R. Ball Bearing 6215</td>
<td>Nos.</td>
<td>3</td>
<td></td>
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<tr>
<td>6</td>
<td>S.R. Ball Bearing 6218</td>
<td>Nos.</td>
<td>2</td>
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<td>7</td>
<td>S.R. Ball Bearing 6217</td>
<td>Nos.</td>
<td>2</td>
<td></td>
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<tr>
<td>8</td>
<td>S.R. Ball Bearing 6213</td>
<td>Nos.</td>
<td>8</td>
<td></td>
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<tr>
<td>9</td>
<td>S.R. Ball Bearing 6311</td>
<td>Nos.</td>
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<td>10</td>
<td>S.R. Ball Bearing 6312</td>
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<td>11</td>
<td>S.R. Ball Bearing 6313</td>
<td>Nos.</td>
<td>3</td>
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<tr>
<td>12</td>
<td>S.R. Ball Bearing 6315</td>
<td>Nos.</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

Note: MAKE: SKF /FAG/NSK/NTN/ZKL for all bearings.

TERMS AND CONDITIONS:

GENERAL:
1) Quotation should be firm, F.O.R – Destination including risk in transits upto Sinidih Regional Stores.
2) The price quoted must be exclusive of sales tax, excise duty, forwarding & packing charges etc. the rate of 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 change will be entertained later on.
3) Price quoted should be valid for minimum period of 120 days from the date of opening of quotation.
4) Quotations should be free from corrections and erasures. Only type written /printed offer is acceptable.
5) Sealed quotation must be submitted only in the Tender Box of Purchase Deptt. Govindpur Area-III, BCCL.
6) Techno – Commercial Bid will be opened on due date and time as mentioned above. Price Bid of only those tenderers whose Techno-Commercial bid is found to be acceptable will be opened later on.

7) Payment terms: 100% after receipt, inspection and acceptance of material at Govindpur Area-III Regional Store and submission of bill (which ever is latter) within 30 days.

8) Delivery: To be completed within 30 days from the date of issue of formal order.

9) Tenderers must mention Vendor Code, CST No. & State Sale Tax Registration No./ VAT No. / TIN No., in Techno-Commercial Bid.

10) Price fall clause and L.D Clause acceptance must be given in the offer.

11) Guarantee: 06 Months from date of supply.

12) Tenderers must submit in techno commercial bid self attested copies of Evidence of supply of same/similar items to any subsidiary of CIL, including BCCL (from any area)/ any PSU/Govt. Company or reputed private mining company (order copies should be supported with evidence of actual supply against order).

13) Only offers from manufacturers/NSIC firms/Authorised dealers/ancillary units of Govt. Companies and PSU/valid DGS&D RC/State or Central Govt. Companies will be accepted. Copy of valid manufacturers/NSIC certificate/Authorised dealership certificate/ ancillary status certificate must be submitted with techno commercial bid.

14) Bank A/c number, A/c Type, Bank Name, Branch name including RTGS code and 9 digit code no. of Bank & Branch or 5 digit code of SBI is to be given for e-payment.

BCCL reserves the right to accept or reject any or all of the offers, extend tender opening, modify tender document or cancel the tender without assigning any reason.

Tender document can be downloaded from BCCL web site or can be obtained from Purchase Deptt. Govindpur Area –III on all working days from 09.05.2011 to 08.06.2011 upto 1:00PM.

Material Manager (Purchase)
Govindpur Area – III

Copy to:
1. G.M., Govindpur Area – III
2. CGM/GM Area -
3. Area office Notice Board, Govindpur Area – III
4. A.G.M /A.M (E&M)/AFM, Govindpur Area-III
5. Office Copy & Master Copy, Tender File.