BHARAT COKING COAL LIMITED

(A SUBSIDIARY OF COAL INDIA LIMITED)

OFFICE OF THE GENERAL MANAGER

BLOCK-II AREA, P.O: NAWAGARH, DHANBAD - 828 306

Ref. No: GM/B-II/Pur/Web Site/10-11/105 **Dated: 29.03.11**

SUB: NOTICE INVITING OPEN TENDER

Dear Sir,

You are requested to quote the prices in sealed cover super-scribing the tender no. & due date for the under-mentioned material. Rates must be quoted on FOR destination basis. In case of ex-godown or ex-despatching station deliveries, rates of fright upto destination must be also be quoted separately. The offers should strictly be submitted as per instructions continued under Sl. No. 11. Below an offer which deviates from our Technical & Commercial terms may be ignored.

Sl	Description of stores	Qty Req.
1	Bearing 22334CCJA/W33VA Make : SKF/NTN/FAG/KOYO/NKS(JAPAN)/TIMKEN(USA)	3 nos

Important conditions:

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 prices quoted must be exclusive of sales tax excise duty forwarding & packaging charges etc. the rate at which these taxes are applicable must be separately mentioned of 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.
4. Your offer must be valid for at least 180 days from the due date.
5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
6. Please indicate where the rates quoted as per DGS&D-BCCL rate contract, if in existence or open market trade rate if the rates are as per DGS&D-BCCL rate contract, please furnish a copy of the same along with the quotation.
7. Only type written offer must be submitted.
8. Samples if required will have to be submitted free of cost (non-refundable).
9. Tenders must be submitted in one sealed envelopes containing separately two sealed envelops. The first envelop should contain TECHNICAL &COMERCIAL TERMS. The second envelop should be worked the price bid only. The envelop should be worked 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.

Quotation : Tenders shall be received upto 1.00 P.M on or before 23.04.2011 & shall be opened at 3.00 P.M on same date in this Office.

Materials are required at REGIONAL STORE, BLOCK-II AREA, BCCL.

BCCL reserves the right to accept or reject any or all tender either in full without assigning any reason thereof.

Yours faithfully,

For: BHARAT COKING COAL LIITED,
BLOCK-II AREA

TERMS & CONDITIONS

1. Sealed quotations should be submitted in the tender box of purchase department, Block-II Area, or should reach by post to Area Manager (MM), Block-II Area, BCCL, P.O. Nawagarh – 828306, Dhanbad on or before 26.04.11 by 1.00 p.m.
2. Offers to be submitted in 2 bids (Techno commercial & price bids) in separately sealed envelopes. The techno commercial bid must contain the following.

   TECHNICAL: 1. Evidence of supply of SAME/SIMILAR items to any subsidiary of CIL/any PSU/Govt. Company or reputed private company (Order copies should be supported with evidence of actual supply against order). **2.** The Description of items quoted & quantity should be clearly mentioned. **3.** The source and origin of the bearing is required to be mentioned. **4.** Only offers from manufacturers/NSIC firms/Authorized dealers or distributors/direct importers will be accepted. Copy of valid Manufacturers/NSIC certificate/authorized dealership certificate/import license certificate must be submitted. The certificate should be attested by a Notary. **5.** The brand of bearings accepted will be SKF/TIMKEN(USA)/NSK(JAPAN)/FAG/KOYO/NTN only. **6.** Earlier purchase order copy should be attached along with receipted challan with offer. Price list should be attached with offer duly notorised.

   COMMERCIAL: 1. Copy of the PAN Card. **2.** Copy of the relevant Sales Tax registration. All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence of supply of same/similar items or copy of valid manufacturers/NSIC certificate/authorized dealership certificate/import license/ancillary unit certificate will be rejected outright**.**

3. Estimated value of the tender **1,62,000.00**
4. Tender fee Rs. **Nil** to be deposited separately in the form of Demand Draft in favour of Bharat Coking Coal Limited, payable at Dhanbad(non refundable).Only ancillary units of Coal India Limited/Subsidiary Companies of CIL,PSU/Govt. Companies are exempted from submission of tender fee.
5. Earnest money @ 2 % of the estimated value should be enclosed in the form of Bank Draft in the name of Bharat Coking Coal Limited payable at Dhanbad along with the TC bid. Firms having NSIC registration for the nature of item quoted for/PSU or Govt. Companies are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by A Notary Public.
6. Security Deposit: Successful tenderer should deposit security deposit in the form of Bank Draft @ 10 % of the awarded value within 15 days of the issue of the Purchase order. For successful tenderers 2 % earnest money deposited will be considered towards security.
7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.
8. Basis of Prices: FOR:- Regional Stores, Block-II Area, P.O: Nudkhurkee, Dhanbad.
9. Delivery: Supply of materials should be completed within 60 Days from the date of issue of formal purchase order
10. Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Block-II Area.
11. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.
12. Tender will be opened at. 3.00 p.m. on 26.04.11.
13. Bank account number, Name of Bank and Branch including RTGS code. Nine digit code of bank and branch or five digit code of SBI for e-payment.

Area Manager (Purchase)
Block-II Area