



BHARAT COKING COAL LIMITED
OFFICE OF THE GENERAL MANAGER
Lodna Area, P.O. – Khas Jeenagora
District.- Dhanbad-828115 (Jharkhand)
([http://www. bccl.cmpdi.co.in](http://www.bccl.cmpdi.co.in))

Ref. No.BCCL/LA-X/Purchase/Safety/ 11-12 /005

Dated 06/05//11

NOTICE INVITING TENDER

DUE DATE & TIME OF SUBMISSION OF TENDER : 08/6/11 UPTO 1.00 PM

DUE DATE & TIME FOR OPENING OF TENDER : 09/6/11 At 3.30 PM

TENDER PAPER WILL BE ISSUED FROM PURCHASE DEPPT. OF LODNA AREA FROM 7/5/11 TILL 12.00 PM OF 08/6/11 or MAY BE DOWNLOADED FROM WEBSITE.

Cost Of tender paper = Rs. 1000/-(Rs. ONE THOUSAND ONLY) Non refundable.

Government Organization/Public Sector Undertakings/Ancillary Units of BCCL registered for the tendered items / NSIC registered firm for the tendered items are exempted from paying tender fee.

Earnest Money = Rs.9720/=(Rs. NINE THOUSAND SEVEN HUNDRED & TWENTY ONLY)

THE ESTIMATED VALUE is Rs. 486000/-.(Rs. FOUR LAKH EIGHTY SIX THOUDAND only.)

It is invited to quote in Sealed cover for the under mentioned material in two bids : Techno-Commercial & Price Bid separately sealed , with tender no. & date,due date & time of opening duly subscribed from **the proven manufacturer/suppliers/firms** . Rates must be quoted on F.O.R. destination basis (i.e.Lodna Regional Store,Lodna) . In case of ex-godown or ex-despatching station deliveries, rates of freight upto destination must also be quoted separately. The offers should strictly be submitted as per instruction contained under Sl.No. 1 to 22 of Terms and Conditions given below. Offer which deviates from our techno & commercial terms may be ignored.

Sl. No	Description	Quantity
1	Quick Setting Cement (For cement capsule UG support)	21000 Kg.
2.	Anhydrous Calcium Sulphate	7000 Kg.
3	Potassium Sulphate	175 Kg.
4	Ordinary Portland Cement (ISI Marked)	3500 Kg.
5	Perforated poly Tube Size 32mm X 430 mm	60000 Nos.
6	Perforated poly Tube Size 25mm X 350 mm	80000 Nos.

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 terms & Conditions of Supply of Stores, Plant and Equipment(Form No. BCCL JHR CC(S&P)c) as amended upto to date can be had from this office/Calcutta Purchase Division on payment of Rs.1/-(Rupees one) non-refundable. These conditions will ultimately govern the contract.

4. The prices quoted must be exclusive of Sales Tax/VAT/Excise Duty forwarding and packing 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 tax. No charge will be entertained later on.
5. Offer must be valid for 120 days.
6. Payment will be made 100% within 30 days from the date of receipt and acceptance of stores at site.
7. It should be indicated whether the rates quoted are as per DGS&D and BCCL Rate contract if in existence or open market trade rate. If the rates are as per DGS&D or BCCL Rate Contract a copy of the same along with tender should be furnished.
8. Only type written offer must be submitted.
9. Tenders must be submitted in one sealed envelope containing separately two sealed envelopes. The first envelope should contained Technical and Commercial terms. The 2nd Envelop should contain price bid only. It may be noted that on the due date of tender opening only technical tender will be opened. Only such price will be opened for consideration which are primarily found to be technically and commercially fit for acceptance. If the tender is downloaded from our web site i.e. `` **bccl.cmpdi.co.in** `` than the cost of tender paper should be submitted in form of Bank Draft of any schedule bank drawn in favour of “ **B. C. C.L . Expense A/C Area No. X** ” payable at Dhanbad in third envelope marked clearly cost of tender paper.
10. Earnest Money: (a) An Earnest money of Rs. 9720/= in terms of Bank Draft of any schedule bank drawn in favour of “ **B. C. C.L . Lodna Area Expense A/C** ” payable at Dhanbad must accompany the Part I(Techno-commercial offer) otherwise offer shall be considered un-responsive.(b) If it is accompanied with Part II (Price bid), it will be presumed that tenderer did not deposit the requisite Earnest money and their offer shall be considered un responsive. For unsuccessful tenderer, Earnest money shall be refunded immediately after finalisation of the tender.
11. Security money – Successful tenderer are required to deposit security money in the form of Bank Draft of any schedule Bank drawn in favour of **B. C. C.L., LODNA Area Expense A/C**” payable at Dhanbad or in the form of bank Guarantee of 10% value of the order(value means F.O.R. (destination price) within 15 days from the date of receipt of order otherwise supply order shall be cancelled and firm’s performance is to be kept recorded for future dealings with them. EMD should be converted to Security money which will be refunded to the firm within 30 days of execution of the contract. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. Please confirm the acceptance of this clause clearly.
12. State/Central Govt. organization/PSU and Valid DGS&D/NSIC registered firms or Ancillary unit of BCCL (for all of the tendered items), firm shall be considered for exemption for submission of EMD/Security money, if they can produce documentary evidence.
13. The bidders must give a declaration that they have not been banned or de-listed by any Government or Quasi Government agencies or P. S. U., this fact must be clearly stated and it may not necessarily be a cause for disqualifying them. If this declaration is not given, the bid will be rejected as non-responsive.
14. **Price fall clause and L.D. clause** acceptance must be given in offer.
15. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons./
16. Tenders shall be received up to 1.00 PM on or before 8/6/11 in tender box kept in the office of GM(MM) BCCL LIII Commercial block Koyla Bhawan Dhanbad or at office of undersigned and shall be opened at 3.30 PM on 9/6/11 in the office of AM(MM) Lodna Area.
17. **Guarantee** minimum six months .
18. **Delivery** the tenderer should confirm that they can commence supply within 15 days of receipt of Purchase/Supply order and complete within 90 days.
19. BCCL reserves the right to accept or reject any or all tender either in full or part without assigning any reason thereof.

20. **PROVEN MEANS THOSE MANUFACTURERS/SUPPLIERS/FIRMS** who have supplied all the tendered item in the past to any of the Govt. Agency / Organisation or PUS and must submit at least two self attested copies of Purchase orders received within last three years from the date of opening of tender for the TENDERED items in the techno commercial bid.

21. **BCCL Ancillary Units** : must submit authenticated valid ancillary status document for all the tendered item for extending ancillary privilege (as per Company rule.)

22. Sealed quotation must be submitted in the Tender Box at Purchase Department of Lodna Area or Lodna Area tender box kept at office of GM(MM) BCCL LIII Commercial block Koyla Bhawan Dhanbad .

23. Bank details to be submitted in triplicate in pro forma for EFT and ECS.in Triplicate

1	Vendor Name & Address (with telephone no. and fax)	
2	Particular of bank A/c Bank Name , Branch (including RTGs Code) Address with phone no. and fax	
3	9 Digit code number of the Bank & Branch (Appearing As per MIRC cheque issued on bank or 5digit code No. of SBI)	
4.	Account Type S.B./CURRENT/CASH CREDIT with code 10/11/13)	
5	Ledger and Folio Number	
6	A/C No. (Core Banking & style of A/C as appearing on cheque)	
<p>DATE OF EFFECT</p> <p>I hereby declare that the particulars given above are correct and complete . If the transaction is delayed or not effected at all for reasons incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme . Any bank charges levied by the bank for such e transfer shall be born by us.</p> <p>Date _____ Signature of Vendor _____</p> <p>Certified that the particulars furnished above are correct as per our records.</p> <p>_____ Signature of authorized Official of Bank</p>		

**Sr. Manager (MM)
Lodna Area,BCCL**

1.Manager (SYSTEM),Lodna Area with a request to publish this NIT in BCCL website as per norms of the company