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

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Materials Code</th>
<th>Description of Stores</th>
<th>QTY (NO.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92050350224</td>
<td>Resin Capsules size-36mm x 500mm DGMS Approved with latest amendment...</td>
<td>2500Nos.</td>
</tr>
</tbody>
</table>
NOTICE INVITING TENDER


4. Tender will be opened at **3.00 P.M on FRIDAY, 21/10/2011.**

5. (a) The earnest money @ 2% of the estimated value i.e. **Rs.3249.00**, 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).

5. (b) If any State/Central Govt. organization/PSU & valid DGS&D/NSIC registered (for the tendered items) firm can produce documentary evidence issued by Govt. Authorities for according exemption towards submission of EMD/SD, they may be considered for exemption from submission of EMD/Security Deposit. Ancillary Units of BCCL for tendered items are also exempted from depositing EMD/SD. In case of NSIC/DGS&D registered bidders, for availing exemption from submission of EMD/SD all the items quoted by the bidder have to be covered by registration with NSID/DGS&D. In other words, if any of the quoted item is not covered by NSIC/DGS&D Registration, the bidder has to submit EMD/SD. Similarly, ancillary units of BCCL shall be exempted from EMD/SD for the items for which they are declared as ancillary units of BCCL. If any of the quoted items is not covered in the ancillary certificate, the bidder has to submit EMD/SD.

6. Sales Tax Registration No. (TIN/VAT) should be submitted along with quotations.

7. Detailed specifications of Material must be indicated in the Quotation.

8. Security Deposit: - Successful tendered 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 **180 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).

15. Consignee- Depot officer, R/Stores, E.J. Area, Bhowra.

Continued on Next-Page
NOTICE INVITING TENDER

Ref. No BCCL/GM/EJA/PUR/2011-12/84/3573
Dated 14/09/2011.

16. 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 NAME & ADDRESS (with Telephone & Fax No.) |
| B. 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 MICR cheque issued by the Bank) or 5 Digit code no. of S.B.I. |
| D. ACCOUNT TYPE |
| (S.B Account/Current Account or Cash Credit (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) |

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.

Date:
(_____________________________)
Signature of Customer Vendor/Supplier/Contractor

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

(_____________________________)
Signature of the Authorised official from the Bank

Dy CMM
E.J. Area, Bhowra
TENDER NOTICE

Tender No. BCCL/GM/EJA/PUR/2011-12/84/3573 Dated 14/09/2011, is invited for supply of Resin Capsules 36mm x 500 mm. Estimated Value is Rs.1.62 lakhs & due date of submission is 20/10/2011.

For Details Please Visit Our Website www.bccl.gov.in

Sd/-
Dy CMM
E.J.Area,Bhowra.