NOTICE FOR INVITING TENDER FOR SUPPLY OF SPARES FOR AKG PUMP.

DUE DATE & TIME FOR SUBMISSION 2.08.2011 during working hours.
DUE DATE & TIME FOR OPENING 3.08.2011 at 3.30 P.M.

Sealed tender are invited in duplicate only from the proven manufacturers or
1. their authorized sole selling agents/distributors authorized by their manufacturer for supply of spares for AKG Pump to offer against this tender as per the details given below –
   (Proven means those manufacturers who have supplied the similar items(s) in BCCL against supply order or they are supplier of similar item(s) in other subsidiaries of CIL or any other Govt. Depts./Undertakings. Those Tenderer who did not supply the similar items to BCCL or any other subsidiaries of CIL or any Govt. undertaking/Depts. will not be considered proven one for proof of province they must enclose the supply order copies of similar items along with the offer which is in tender.

2. Description of Materials--

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>Spares for AKG Pump, Head-61 mtr. Size-200 x 150.</td>
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<tr>
<td>1. Impeller C.I.</td>
<td>02 nos.</td>
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<tr>
<td>2. Pump shaft EN 8</td>
<td>02 nos.</td>
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<tr>
<td>3. Shaft sleeve.</td>
<td>10 pairs</td>
</tr>
<tr>
<td>4. Latten Ring.</td>
<td>06 pairs</td>
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<tr>
<td>5. Bearing Casing (cover)</td>
<td>06 nos.</td>
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<tr>
<td>6. Bearing Housing.</td>
<td>06 nos.</td>
</tr>
<tr>
<td>7. Gland M.S.</td>
<td>06 pairs</td>
</tr>
<tr>
<td>8. Neck Ring.</td>
<td>06 pairs</td>
</tr>
</tbody>
</table>

GUARANTEE-18 Months from the date of supply or 12 months from the date of fitment.

3. Payment Terms: 100% within 30 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill, whichever is later by the consignee.
4. Delivery: Delivery will be within two months, However early delivery will be appreciated.
5. Tenderer must submit a copy of VAT/TIN Regtn. and Excise duty if applicable Registration No., with division code & range code. Our excise registration no is AAACB7934 MEMO13. COMMISIONERATE NAME RANCHI. DIVISION CODE 01, RANGE CODE 04.
6. The bidder should confirm their acceptance of price fall clause & L.D. Clause as per BCCL standard Rule.
8. Inspection of the materials: By our representative at E.J.Area, Bhowra.
9. Rates must be quoted F.O.R. Destination basis.
10. General Terms and conditions:
   i) Tender which has not been received on the due date and before the due time of opening of tender the same will not be considered..
   ii) We reserve the right to increase or decrease the tendered quantity.
ii) Bharat Coking Coal Limited reserves the right to accept or reject any or all offers in part or in full without assigning any reason thereof. No dispute of any kind can be raised against this right of the buyer in any court of law or elsewhere.

iii) A Tenderer is required to submit his offer in sealed covers giving reference to this Tender Notice No. and date, containing offers in two parts, i.e. Part-I & Part-II as specified in the Tender documents. Part-I & Part-II should also be in sealed covers clearly super scribing as Part-I & Part-II on the respective envelopes giving reference to the Sl. No. of the work and the work description for which he is submitting his tender.

iv) The company shall not be responsible for any delay/ difficulties / inaccessibility of the downloading facility for any reason whatsoever...

v) The bidders must give a declaration that they have not been banned or de-listed by any Govt. or Queasy Govt agencies or PSUs. If a bidder has been banned by any Govt. or queasy Govt. agencies or PSUs 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.

vi) Bharat Coking coal limited reserves the right not to make any procurement against this tender without assigning any reason.

vii) All pages documents should be signed and have Co’s Seal. This is must.

viii) Erased & over written quotation/tenders are summarily rejected unless corrections are authenticated with the tenderer signature.

ix) Only type written offer must be submitted.

11. Validity period of offer. - The rates offered in Part-II should be valid for 180 (one hundred eighty) days from the date of opening of Part-I of the tender. Part-II envelopes will be opened only in respect of such tenderer as are found valid after scrutiny of part-I.

12. Receipt of Tender--

Tenders are to be received in sealed covers as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad, Jharkhand – 828302. The offer submitted in person can also be deposited the tender in the Tender Box of our area kept in the office of the General Manager(MM),BCCL, L-III Commercial Block, Koyla Bhawan, Dhanbad. The Tenders sent by Post must only be sent to the office. of the undersigned upto 5.00PM on 02.08.2011.

13. Opening of Tenders

Tenders will be opened as follows at the Office of the General Manager, BCCL, Eastern Jharia Area, Bhowra, P.O. Bhowra, Dist. Dhanbad – Jharkhand – 828302.

– At 3.30 PM on 03.08.2011...

14. The company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reason whatsoever, and also to distribute the work/quantity and issue the purchase order to more than one tenderer, at its sole discretion.

15. The name of the Bank, Branch, address, RTGS Code, 9 digit code no., Account no. and type of Account to be given in separate sheet for “e” payment.

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Sd/-

AREA MANAGER (PUR)

EJ AREA.

Copy to: -

General Manager (System), BCCL, Koyla Bhawan
C.V.O. BCCL, Koyla Bhawan
Addl. General Manager, E.J.Area.
Area Manager (Safety), E.J.Area
Area Finance Manager, EJ Area.