



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/E&M/ 11-12 /106

Dated 21.10.2011

NOTICE INVITING TENDER

DUE DATE & TIME OF SUBMISSION OF TENDER :23 / 11 /11 UPTO 1.00 PM

DUE DATE & TIME FOR OPENING OF TENDER 24: / 11 /11 At 3.30 PM

TENDER PAPER WILL BE ISSUED FROM PURCHASE DEPPT. OF LODNA AREA FROM 24/10 / 11 TILL 12.00 PM OF 23 /11 /11 or MAY BE DOWNLOADED FROM WEBSITE.

THE ESTIMATED VALUE is Rs. 68,000/-.(Rs .Sixty Eight Thousand only.)

It is invited to quote in Sealed cover for the undermentioned 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/Authorized Dealer**. 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 19 of Terms and Conditions given below. Offer which deviates from our techno & commercial terms may be ignored.

Sl. No	Description	Quantity
1	Cement ISI MARK .	10 M.T..
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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.

10. 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.
11. **Price fall clause and L.D. clause** acceptance must be given in offer.
12. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons.
13. Tenders shall be received upto 1.00 PM on or before 23/11 /11 in tender box kept in the office of GM(MM) BCCL Level III Commercial block Koyla Bhawan Dhanbad or at office of undersigned and shall be opened at 3.30 PM on 24/11 /11 in the office of AM(MM) Lodna Area.
14. **Guarantee** minimum for SIX months .
15. **Delivery** the tenderer should confirm that they can commence supply within 30 days of receipt of Purchase/Supply order .
16. BCCL reserves the right to accept or reject any or all tender either in full or part without assigning any reason thereof.
17. **PROVEN MEANS MANUFACTURES** or /Authorized Dealer .Authorized Dealer to submit Notary Certified Dealership Certificate.
18. who have supplied the tendered item in the past to from any of the Govt. Agency / Organisation or PUS .

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

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)	

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 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.

Date

Signature of Vendor

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

Signature of authorized Official of Bank

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