



Ref. No.BCCL/LA-X/GENL./11-12/94

Dated 26/09/11

**NOTICE INVITING TENDER**

DUE DATE & TIME OF SUBMISSION OF TENDER : 02/11/11 UPTO 1.00 PM  
DUE DATE & TIME FOR OPENING OF TENDER : 03/11/11 At 3.30 PM  
TENDER PAPER WILL BE ISSUED FROM PURCHASE DEPPT. OF LODNA AREA FROM 28/9/11 TILL 12.00 PM OF 2/11/11 or MAY BE DOWNLOADED FROM WEBSITE.

**Cost Of tender paper = Rs. 1000/-(Rs. ONE THOUSAND ONLY) Non refundable.**  
**Earnest Money = Rs. 2000(Rs. TWO THOUSAND ONLY)**  
**THE ESTIMATED VALUE is Rs. 100000/-.(Rs. ONE LAKH 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 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-dispatching station deliveries, rates of freight up to 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	Qty.
01	<b>NITROGEN FOAMING AGENT</b>	<b>1000 Liters</b>

- Detailed specification of materials must be indicated in the quotation.
- The rate must not under any circumstances be altered. Quotation with overwriting may be ignored.
- 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.
- 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.
- Offer must be valid for 120 days.
- Payment will be made 100% within 30 days from the date of receipt and acceptance of stores at site.
- 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.
- Only type written offer must be submitted.
- Tenders must be submitted in one sealed envelope containing separately two sealed envelopes. The first envelope should contained Technical and Commercial terms. The 2<sup>nd</sup> 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 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 . LODNA Area EXPENCE A/C** ” payable at Dhanbad in third envelope marked clearly cost of tender paper.
- Earnest Money: (a) An Earnest money of **Rs. 2000/=** in terms of Bank Draft of any schedule bank drawn in favour of “**B. C. C.L . LODNA Area EXPENCE 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.

12. 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 EXPENCE 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.
13. State/Central Govt. organization/PSU and Valid DGS&D/NSIC registered/Ancillary unit of BCCL ( for tendered items), firm shall be considered for exemption for submission of EMD/Security money, if they can produce documentary evidence.
14. 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.
15. **Price fall clause and L.D. clause** acceptance must be given in offer.
16. Bharat Coking Coal Limited reserves the right not to make any procurement against this tender without assigning any reasons./
17. Tenders shall be received up to 1.00 PM on or before 02/11/11 and shall be opened at 3.30 PM on 3/11/11 date in this office.
18. **Delivery** the tenderer should confirm that they can supply within 45 days of receipt of Purchase order .
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 MANUFACTURERS or AUTHORISED DEALER OF MANUFACTURER WHO MANUFACTURE AS PER REQUIREMENT MENTIONED ABOVE.**
21. Sealed quotation must be submitted in the Tender Box kept in the office of GM(MM) BCCL Level III Commercial block Koyla Bhawan Dhanbad or at office of undersigned before 1.00 PM of 2/11/11and shall be opened at 3.30 PM on 3/11/11 in the office of AM(MM) Lodna Area..

22. 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)	

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) to publish in The BCCL web site
2. Notice Board Lodna Area