Sealed quotation should be submitted in the tender box of purchase Department Barora Area or should reach by post to Area Manager (MM. Barora Area, BCCL, P.O. Nawagarh, Dhanbad, 828306 on or before on 08/12/2011 at 1.00 P.M.

2) Officer to be submitted in 1bids (Techno commercial & price bids) in separately sealed envelopes. In two bit System technical and commercial sapplatlilly after must be submitted.

(a) Copy of Pan Card
(b) Copy of the relevant sales tax registration. All documents submitted should be signed by the tender only officer from Manufacturers /AUTHORISED DEALERS /Distributors/NSIC Registration firms /Ancillary Firms of Subsidiaries or Coal India Limited, PSU, Govt.U/T Will be accepted Dealership certificate /NSIC Certificates/Ancillary firm Registration should be submitted. Firms having NSIC Registration for the nature of the item (s) quoted, PSU /DGS/& D/ Rate/Contract /Ancillary Units Govt. Company are exempted from earnest money deposit. Dealership certificate should be attached. Certified copy of earlier purchase order duly notarized. Hand Written tenders & tender without the evidence of supply of same item will be rejected outright.

3) Estimated value of the tender Rs 2,47,836
4) 2% of the earnest money on estimated value should be enclosed in the form of BANK Draft in the Name of BCCL payable at Dhanbad along with offer. Valid excepted for those who has valid NSIC Certificate at application PSU and tuciallary y unit.
5) Validity and guarantee should be applicable.
6) Price fall clause should be applicable.

8) Basis of Prices: - FOR Regional Store Barora Area, P.O. Nawagarh, Dhanbad.
9) Payment of 30 days against SRV after receipt & acceptance of materials at regional store barora.
10) Guarantee: minimum guarantee required is 12 months from the date of supply of the materials.
11) Inspection: By inspecting Authority at Regional, Store, Barora Area, BCCL, P.O. Nawagarh, Dhanbad.
12) Tender will be opened on 08/12/2011 at 3.00 P.M.
13) Bank A/C. No., Bank Name and Branch Name including RTGS code and 9 digit code no of Bank Of Branch or 5 digit code of SBI is to be given for e-payment.
14) Price List of manufacture should be enclosed with offer duty notarized.
15) Valid ISO/ISI Certificate /Specification of the manufacture must be submitted along with offer.
16) Batch & test certificate should be summated along with supply.

NOTE: :- Delivery should be Done in one phase i.e. Full of the quantity to be supplied immediately.

Area Manager (MM)
Barora Area, BCCL

Copy to:
(1) GM/AGM/AFM/Barora Area.
(2) Manager System, Regional Stores, Barora Area for Publication of tender on web site as per laid down procedure. Notice Board Barora Area, and Notice Board, All Areas of BCCL.
To,
The Manager (System),
Computer Centre, R/ Store, Barora Area.

Sub: - Tender uploading on BCCL Website,

Dear Sir,

Enclosed please find herewith a NOTICE INVITING TENDER in soft copy and hard copy for uploading on BCCL website. The details of the NIT are as follows:

NIT. NO.& Date : GM/AR-1(Sales -389/11-12 Dated :- 08/11/2011

1) Subject: Supply of
2) For Barora Area, BCCL.
3) Availability of tender document (Start & End Date) : 12/11/2011 to 30/11/2011 Till 12.PM.
4) Date of opening of Tender- 08/12/2011 at 3 PM. The above NIT in soft copy is Complete in all respect and the same should be uploaded at BCCL website.

Thanking you

Enclo: As above.

Yours faithfully,

Area Manager (MM)
Barora Area.

1) Crusher/Raymond mini mill.
2) Air Oven.
3) Air Oven.
5) Equilibrated Chamber. Humidity hamper.
6) Moisture dish and lid .
7) Electronic balance.

To Reduce Sample from 3.3mm to 212 Micron.
To be maintained 38 C Capacity .keep 5 kg Coal sample.
To be maintained at 108 degree C.
10kg. Capacity, accuracy up to 1.gm.
To be maintained at 60% RH &40 C. degree Temp.
NIL
To Weigh up to four decimal Place.