



**BHARAT COKING COAL LIMITED**  
**(A subsidiary of Coal India Ltd.)**  
**OFFICE OF THE GENERAL MANAGER**  
**CHANCH/VICTORIA AREA**  
**Laikdih Camp Office**  
Chirkunda , Dhanbad

Ref. No. PUR/AXII/11-12/Website Tender/ 504

Dated: -18.07.2011

**NOTICE INVITING TENDER**

Sealed tenders are invited from the reputed, original manufacturer or Authorize Dealer for supply of the under mentioned materials, super scribing the tender notice No. date and Due date on top of the envelop. Rate must be quoted on F O R Destination basis. In case of Ex-Go down or Ex- Dispatching station deliveries, rates of freight up to destination must also be quoted separately. The offer should strictly be submitted as per instructions continued below. Offer which deviates from our Tech. & Commercial terms may be ignored.

Sl. No.	Description of materials	Quantity required
1.	Taper Roller Bearing cup &Cone (1d175mm)67786/67720	06 Nos
2.	Taper Roller Bearing cup &Cone HM321245/HM321210(ID99mm)	04Nos
	<b>Make :- Timken, SKF, NSK &amp; NTN</b>	

**Important Conditions: -**

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 prices quoted must be exclusive of sales tax excise duty forwarding & packaging charges etc. the rate at which these taxes are applicable must be separately mentioned of no mention is made these taxes it will be presumed that prices quoted are inclusive of these taxes. No charges will be entertained later on.
4. Your offer must be valid for at least 180 days from the due date.
5. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
6. Please indicate where the rate quoted as per DGS&D\_BCCL rate contract. If in existence or open market trade rate if the rates are as per DGS&D-BCCL rate contract, please furnish a copy of the same along with the quotation.
7. Only type written offer must be submitted.
8. samples if required will have to be submitted free of cost (non –refundable).
9. Tenders must be submitted in one sealed envelopes containing separately two sealed envelopes. The first envelop should contain TECHNICAL&COMERCIAL TERMS. The second envelop should be worked the price bid only. The envelop should be worked accordingly. Kindly note that on the due date of tender opening. Only technical tender will be opened only such price offers will be opened for consideration, which are primarily found to be technically fit for acceptance.

*Quotation / Tenders shall be received upto 1.00 P.M on or before 19.08.11 shall be opened at 3.00 P.M on the same date.*

*Material are required at Regional Store , Laikdih, C.V. Area, BCCL*

*BCCL reserves the right to accept or reject any or all tender either in full without assigning any reason thereof.*

Yours faithfully,

For BHARAT COKING COAL LIMITED  
C.V.Area

### **Terms & Conditions**

1. Sealed quotations should be submitted in the tender box of purchase department, CV.Area Or should reach by post to Area manager (Purchase). CV. Area BCCL Laikdih Camp office, P.o,Chirkunda. Via Laikdih. Chirkunda, Dhanbad(Jharkhand). 828202 on or before **19.08.2011** by 1.00 p.m

2.Offers to be submitted in 2 bids (Techno commercial &Price bids)in separately sealed envelopes. The techno commercial bid must contain the followings:-

### **Technical**

1. Evidence of supply of Same/Similar items to any subsidiary of CIL/any PSU/Govt. company Or reputed company (order copies should be supported with evidence of actual supply against order).2. The description of item quoted & quantity should be clearly mentioned.

3.The source and origin of the Bearing is required to be mentioned.4. only offers from manufacturers/NSIC firm/Authorised dealers or Distributors will be accepted. Copy of valid Manufacturers/NSIC Certificate/authorized dealership certificate must be submitted. The certificate should be attested by a Notary.

5. Earlier purchase order copy should be attached along receipted challan with offer. Price list should be attached with offer duly notarised.

### **Commercial**

1. Copy of the PAN card 2.copy of the relevant Sales Tax registration.

3.All documents submitted should be signed by the tenderer. Hand written tenders & tenders without evidence Of supply of same / similar items or copy of valid manufacturers/NSIC certificate/ authorized dealership Certificate/ ancillary unit certificate will be rejected outright.

4. Estimated value of the tender Rs. 123700/-

5. Earnest money @2%of the estimated value should be enclosed in the form of **Bank Draft** in the name of **BCCL , C.V. Area XII, Payable at Barakar**. along with Technical bid. Firms having NSIC registration for the same nature of item are exempted from the earnest money deposit. The submitted copy of the NSIC certificate should be attested by a Notary Public.

6. **Security Deposit:-** Successful tenderer should deposit security deposit in the form of Bank Draft @10% of the awarded value within 15 days of the issue of the purchase order. For successful tenderer 2% earnest money deposited will be considered towards security.

7. No tender fee, earnest money & security deposit is required if the above estimated value is less than Rs one lakh.

8.Basis of prices: FOR:- Regional Stores, Laikdih, C.V Area ,p.o:c hirkunda, Dhanbad.

9.Delivery: Supply of materials should be completed within 30 Days from the date of issue of formal purchase order.

10.Payment: 30 days against SRV after receipt & acceptance of materials at Regional Stores, Laikdih, CV Area

11. Guarantee: Minimum guarantee required is 12 months from the date of supply of the materials.

12.Tender Will be opened at. 3.00 p.m. on **19.08.2011**.

13.Bank account number. Name of Bank Branch including RTGS code .Nine digit code of bank and branch or five digit code of Bank for e-payment.

14. Vender Code is to be given in Techno- Commercial Bid. If Vender Code is not there then Notary attested copies of Sales tax/ TIN Certificates of the firm is to be attached with the Techno – Commercial bid.

Area manager (Purchase)

C.V.Area

BCCL

Distribution: -

- 1) GM (System), BCCL,HQ
- 2) GM(MM), purchase, BCCL, HQ
- 3) GM, C.V.area
- 4) All GM of all area of BCCL including Washery Division for wide circulation
- 5) AGM, C.V.Area
- 6) AFM, C/V Area.
- 7) GM(Excvn), C.V. Area
- 8) Depo Officer , RSL
- 9) Project Officer, DBOCP
- 10) Notice Board, C/V Area.