

BHARAT COKING COAL LIMITED, KATRAS AREA-IV
P.O. - SIJUA, DIST.-DHANBAD, PIN-828121
PHONE NO. 0326-2372895, FAX: 0326-2371213

NOTICE INVITING TENDER

Ref. No. BCCL/GM/IV/PUR/2011-12/104/3712

Date: 11.10.2011

Sealed Tenders are invited for following with Terms and Conditions detailed hereunder:-

Sl. No.	Material Code	Description of Stores	QTY
1	94092190529	CFL Bulb 85 W 220V (Pin Type)	90 (Ninety) Nos.
2	94092190759	CFL fitting complete without bulb 2x 85 W x 220V	40 (Forty) Nos.)

Note:- for further details required (if any), office of the AM(E&M), may be contacted w.r.t. material code of required items. Contact no.09470596410.

TERMS & CONDITIONS

1. Delivery :
 - a) FOR Regional Stores Katras Area No. IV BCCL
 - b) Delivery to commence from your available stock and to be completed in 3 months of receipt of order.
2. Tender fee is Rs. 1000/- (Rs. One thousand only) Without tender fee the offer will be treated as unresponsive and will not be considered (Sale of tender documents during 13.10.2011 to 12.11.2011).
3. a) Tenders must be submitted in one sealed envelope containing separately two sealed envelopes. The first envelope should contain TECHNICAL & COMMERCIAL TERMS. The second envelope should be with the price bid only. The envelope should be worked out accordingly. Only such price offers will be opened for consideration, which are primarily found to be technically fit for acceptance.
- 3 b) Sealed quotation (in two bid) as 3. (a) above are to be submitted in the tender box of purchase department, Area-IV, BCCL Katras Area or should reach by post to Area Manager (MM), Katras Area BCCL, P.O.-Sijua, Pin -828121 Dist.-Dhanbad on or before 1:00 P.M. Monday 14.11.2011.
4. Tender will be opened at 3.00 P.M. on Tuesday 15.11.2011.
5. a) The earnest money @ 2% of the estimated value i.e. Rs. 3250.00 should be enclosed in the form of Bank Draft in the name of "BHARAT COKING COAL LIMITED" payable at Dhanbad along with techno-commercial bid (Part-I of Quotation).

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5. b) If any State/Central Govt. organization/PSU & valid DGS&D/NSIC registered (for the tendered items) firm can produce documentary evidence issued by Govt. Authorities for according exemption towards submission of EMD/SD, they may be considered for exemption from submission of EMD/Security Deposit. Ancillary Units of BCCL for tendered items are also exempted from depositing EMD/SD all the items quoted by the bidder have to be covered by registration with NSIC/DGS&D Registration, the bidder has to submit EMD/SD. Similarly, ancillary units of BCCL. If any of the quoted items is not covered in the ancillary certificate, the bidder has to submit EMD/SD.
6. Sales Tax Registration No. (Central/State) should be submitted along with quotations.
7. Detailed specifications of Material must be indicated in the Quotation.
8. Security Deposit:- Successful tenderer should deposit security money in the form of Bank Draft @ 10% of the awarded value of the purchase, within 15(fifteen) days of the issue of purchase order.
9. That rate must not under any circumstances be altered. Quotation with overwriting may be ignored.
10. The prices quoted must be exclusive of sales, Excise duty, forwarding & packaging 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 Taxes. No. charges will be entertained later on.
11. Your offer must be valid at least for 120 days.
12. We accept the payment terms as 100% payment within 30 days from the date of receipt and acceptance of stores at site.
13. Only type written offer should be submitted.
14. Samples if required will have to be submitted free of cost (non-refundable).
15. Guarantee period/L.D. Clause etc may be indicated.
16. Manufacturer/ Authorized dealer/Distributor/Stockiest only eligible to submit offer of their make .

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17. Performa for Collecting payment Through Electronic Mode Including Electronic Fund Transfer (EFT) & Electronic Clearing System (ECS) to be furnished along with offer to ensure 100 % e-payment.

A.	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS (WITH TELEPHONE & FAX NO.)	
B.	PARTICULARS OF BANK ACCOUNT	
	A. BANK NAME	
	B. BRANCH NAME (INCLUDING RTGS CODE)	
	Address:	
	Telephone No. & Fax No.	
	C.9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued by the Bank) or 5 Digit code No. of S.B.I.	
	D. ACCOUNT TYPE (S.B. Account/Current Account or Cash Credit (with Code 10/11/13)	
	E. LEDGER NO /LEDGER FOLIO NO.	
	F. Account Number (Core Banking & Style of Account) (As appearing on the Cheque Book)	

C. 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 of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me a participant under the Scheme. Any Bank charges levied by the bank of such e-transfer shall be borne by us.

Date:

(_____)
Signature of Customer Vendor/Supplier/Contractor)

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

(_____)
Signature of the Authorised official from the Bank

Dy CMM
Katras Area-IV

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Tender No. BCCL/GM/IV/PUR/2011-12/104/3712 date: 11.10.2011 is invited for “ CFL BULB AND FITTINGS ” Estimated Value is Rs. 1.52 Lakhs & due date is 15.11.2011

For Details Please Visit our website <http://www.bccl.gov.in>

**DY CMM
KATRAS AREA-IV**