



BHARAT COKING COAL LIMITED KATRAS AREA-IV

P.O.:-SIJUA, DISTT:-DHANBAD, PIN:-828121

PHONE:-0326-2372895, FAX:-0326-2371213

NOTICE INVITING TENDER

Ref. No.: **BCCL/GM/IV/PUR/11-12/144/4754**

Dated : **25/11/2011**

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

Sl.No.	Description of Stores	Quantity
01.	RCC SLEEPER OF 30 LBS RAIL; BOLT SIZE 1/2" x 1.5" COMPLETE SET, GUAGE 600MM WITH RCC BLOCKS.	1000 Numbers.

TERMS & CONDITIONS:

1. Delivery : a) FOR Regional Stores Katras Area Bo.-IV, BCCL.
b) Delivery to commence from your available stock and to be completed in 06(Six) 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 **28.11.2011(Monday) to 27.12.2011(Tuesday)**).
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. Kindly note that on the due date of tender opening, only technical tender will be opened. Only such 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(Purchase), Katras Area, BCCL, P.O.-Sijua, Distt.-Dhanbad, PIN: 828121** on or before **1.00P.M. 28.12.2011(Wednesday)**.
4. Tender will be opened at **3.00 P.M. on 29.12.2011(Thursday)**.
5. (a) The earnest money @ 2% of the estimated value i.e. **Rs. 8,370.00**, 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.
 - (i) In case of NSIC/DGS&D registered bidders, for availing exemption from submission of EMD/SD all the items quoted by the bidders have to be covered by registration with NSIC/DGS&D. In other words, if any of the quoted items is not covered by NSIC/DGS&D Registration, the bidder has to submit EMD/SD.
 - (ii) Similarly, Ancillary Units of BCCL shall be exempted from EMD/SD for the items for which they are declared as Ancillary Units of BCCL. If any of the quoted items is not covered in the Ancillary Certificate, the bidder has to submit EMS/SD.
6. Sales Tax Registration No. (Central/State) should be submitted along with quotations.
7. Detailed specification 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. The rate must not under any circumstances be altered. Quotations with overwriting may be ignored.
10. The Prices quoted must be exclusive of Sales, Excise duty, Forwarding & 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 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 any required will have to be submitted free of cost (non-refundable).



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15. PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

A.	Vendor/Supplier/Contractor/Customer's Name & Address(with telephone number & fax number)	
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 the MICR Cheque issued on the bank) or 5-Digit code number of SBI	
	d) Account Type (S.B. Account/Current Account or Cash Credits 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 declared that the particulars given above are correct & 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 as 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/suppliers/contractor

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

(.....)
Signature of the authorized officials from the Bank

Area Manager(Purchase)
Katras Area-IV



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TENDER NOTICE

Tender No.: **BCCL/GM/IV/PUR/11-12/144/4754**, Dated: **25.11.2011**, is invited for supply of **RCC SLEEPER**. Estimated Value is **Rs.4.19 lakhs** & due date of submission is **28.12.2011**. For Details Please Visit Our Website <http://www.bccl.gov.in>

Area Manager(Purchase)
Katras Area-IV