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/11-12/197/7074** Dated: **24/01/2012**

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

Tender No.: BCCL/GM/IV/PUR/11-12/197/7074, Dated: 24/01/2012,
Estimated Value – Rs. 2.45 Lacs. For details please visit us our Web-Site: http://www.bccl.gov.in

Sl.No.	Description of Stores	Quantity
01.	Quick Setting Cement	16200 Kg.
02.	Calcium Sulphate/Anhydrous	5400 Kg.
03.	Potassium Sulphate	135 Kg.
04.	Per Perforated Poly Tube 35MMx600MM	54000 Nos.
05.	Cement Portland	2.700 MT

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 03(Three) 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 **31.01.2012(Tuesday) to 29.02.2012(Wednesday).**

3. (a) Tenders must be submitted in **one** sealed envelope containing separately three sealed envelopes. The first envelope should contain **Tender Fee** in shape of Demand Draft favouring "**M/s. Bharat Coking Coal Limited**", Payable at **Dhanbad**. The second envelope should contain **Techno-Commercial Bid** and third envelope should be with **Price-Bid** only. In absence of **Tender Fee** in Ist envelope, no other envelope will be opened for consideration.

3. (b) Sealed quotation **(in three 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. 01/03/2012(Thursday)**.

4. Tender will be opened at **3.00 P.M. on 02.03.2012(Friday)**.

5. (a) The earnest money @ 2% of the estimated value i.e. **Rs. 4,891.00**, should be enclosed in the form of Bank Draft in the name of ***"M/s. BHARAT COKING COAL LIMITED"*** payable at **Dhanbad** along with **Techno-Commercial Bid.**

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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 and Tender Fee's, they may be considered for exemption from submission of EMD/Security Deposit/Tender Fee. Ancillary Units of BCCL for tendered items are also exempted from depositing EMD/SD and Tender Fee.

(i) In case of NSIC/DGS&D registered bidders, for availing exemption from submission of EMD/SD/Tender Fee 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/Tender Fee.

(ii) Similarly, Ancillary Units of BCCL shall be exempted from EMD/SD/Tender Fee 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 EMD/SD/Tender Fee.

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. Rate will be firm till execution of order.

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).

15. Guarantee coverage of supplied materials if any, should be mentioned clearly.

16. Firms having experience in supplying such items or similar items are eligible to submit offer. Documentary evidence in support of experience are to be deposited with techno-commercial bid.

17. Manufacturer/Authorized Dealer/Sole selling agents are only eligible to participate in tender.

18. B.C.C.L reserves the right to accept or reject the tender without assigning any reasons thereof.

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19. 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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