**TENDER NOTICE**

Sealed tenders are invited from the established, reputed and recognized dealers/suppliers for supply of group wise following Dry Dietary items, Perishable Dietary items and miscellaneous items to the Regional Hospital, Bhuli, B.C.C.L., Dhanbad for Two years.

<table>
<thead>
<tr>
<th>Name of the Article with Specification</th>
<th>Approx Qty. required per year</th>
<th>Accounting Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rice (Usna Superfine)</td>
<td>400 kg</td>
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<tr>
<td>Atta (Wheat Shakti Bhog)</td>
<td>600 kg</td>
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<tr>
<td>Arhar Dal (PM)</td>
<td>250 kg</td>
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<tr>
<td>Tea Leaf (Brook Bond Red Label)</td>
<td>12 kg</td>
<td></td>
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<tr>
<td>Milk Powder (Amulnya)</td>
<td>240 kg</td>
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<tr>
<td>Sugar</td>
<td>200 kg</td>
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<tr>
<td>Mustard Oil (Tin 1.5 kg Engine Brand)</td>
<td>45 kg</td>
<td></td>
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<tr>
<td>Haldi Powder</td>
<td>10 kg</td>
<td></td>
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<tr>
<td>Dhaniya Powder</td>
<td>10 kg</td>
<td></td>
</tr>
<tr>
<td>Mirch Powder</td>
<td>2 kg</td>
<td></td>
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<tr>
<td>Jeera Powder</td>
<td>2 kg</td>
<td></td>
</tr>
<tr>
<td>Golki Powder</td>
<td>2 kg</td>
<td></td>
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<tr>
<td>Salt (Tata)</td>
<td>35 kg</td>
<td></td>
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<tr>
<td>Papad (Rangoli)</td>
<td>25 kg</td>
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</tbody>
</table>

Group – B

| 15. Fish (Rehu, Katla)                 | 160 kg                       |                 |
| 16. Meat (Khassi)                      | 80 kg                        |                 |
| 17. Egg (Hen)                          | 7000 Nos                     |                 |
| 18. Paneer                              | 230 kg                       |                 |
| 19. Bread (Loaf Quality)               | 1250 kg                      |                 |
| 20. Dahl                                | 270 kg                       |                 |
| 21. Apple                               | 600 kg                       |                 |
| 22. Orange                              | 600 kg                       |                 |

(Contd.....2)
Group - C
23. Washing Powder (Tide, Aerial Surf) (1 kg pkt.) 300 kg
24. Washing Soap (Doctor brand 200 gm per piece) 24 kg
25. Neel (Robin blue 100 gm per packet) 05 kg
26. Lifebuoy Soap (100 gm per piece) 20 Dozen
27. Patua 70 kg
28. Jharru (Coconut) 50 kg
29. Match Box (Tekka Each pkt. Of 10) 20 Pkt.
30. Blade (Topaz Each 5 blade pkt.) 10 Pkt.
31. Torch Cell (1050 Eveready) 100 Nos.

Group - D
32. Potato: Potato should be fresh & of standard size 400 kg
33. Onion: Onion should be fresh & of standard size 70 kg
34. Green Vegetables: Green Vegetables should be fresh & of standard size 365 kg
   a. Brinjal
   b. Bhindi
   c. Bodi
   d. Seem
   e. Cauliflower
   f. Cabbage
   g. Tomato
   h. Kohra
   i. Palak (Spinach)
   j. Papaya (Green)
   k. Matar Chhomi (Green Peas)
   l. Tinda
   m. Kaddoo
   n. Jhinga
   o. Fatal
   p. Red Pumpkin
   q. Beans
   r. Garlic
   s. Ginger
   t. Lady Finger
   u. Nenna

Note –
1. Please note that above mentioned quantities are meant for one year. The quantities will be two times of the above in case of two years.
2. Please quote separate rate for individual items.

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(Contd....3)
iii. The estimated amount of tender is Rupees Four Lakhs Ninety Thousand only during a period of two years.

iv. The cost of tender documents is Rupees Two Hundred and fifty only.
    (non-refundable) This amount has to be paid in the form of a demand draft of any nationalized bank payable to Bharat Coking Coal Limited in Dhanbad.

v. The requisite amount of Earnest Money is Rupees Four Thousand Nine Hundred only. This amount has to be paid in the form of a demand draft of and nationalized bank payable to Bharat Coking Coal Limited in Dhanbad.

vi. Total Security money is 5% of the value of the order it will be deducted from each month’s bill in the form of installments equal to 5% of the Bill Amount till total security money is received. The earnest money of the successful bidder will be adjusted against the total security money payable by the bidder.

vii. The Earnest money of the unsuccessful bidders will be refunded back to them in due course of time.

viii. Expected duration of the total contract is Two years.

ix. Details of past experience of supply of Dry Dietary items, perishable dietary items & miscellaneous items to important institutions must be given along with the Techno Commercial Bid. Experience of supplying these items in Govt. Undertaking /State Govt. Institutions will be preferred. However, decision in this regard will be solely at the discretion of the management. The Tender must be accompanied with Income Tax clearance certificate of the preceding financial year and TIN No. /Sales Tax Reg. No.

Tender documents can be obtained on request in writing from the office of the Deputy Chief Medical Officer, Regional Hospital, Bhuli, Dhanbad (Jharkhand) on any working days from 01.01.09 to 10.01.09 from 10 A.M. to 1 P.M. Cost of Tender documents (Non-refundable) is Rupees Two Hundred and Fifty. The cost of tender document has to be paid only as Bank Draft of any Nationalized/Scheduled commercial Bank drawn in favour of Bharat Coking Coal Limited, Payable at Dhanbad with the cashier/Account Assist. Regional Hospital Bhuli, Dhanbad. The Tender shall be received in two parts in the office Deputy - 3 -

(Contd......4)
Chief Medical Officer, Regional Hospital Bhuli, Dhanbad from 10 A.M. to 12 Noon till and the part-I of the Tender will be opened on the same day i.e. on 19.01.09 at 12:30 p.m. in presence of Tenderers or their authorized representatives who may be present. The tenderer will have to execute an agreement on acceptance of the tender. The sample of the agreement can be seen in the office of the Deputy CMO Incharge R.H. Bhuli.

No Tender will be accepted without requisite amount of Earnest money. Tenders will not be accepted after scheduled time & date and also no conditional tender will be accepted. Further details, terms & conditions are available in the Detailed Tender documents/form. No Tender document will be issued or received by post/courier.

Management / company reserves the right to accept or reject any or all the Tenders or part thereof or to postpone the date of receipt and opening of Tender without assigning any reason what-so-ever.

Dy. Chief Medical Officer
Regional Hospital Bhuli

Sr. PRO, BCCL, Koyla Bhawan. - with a request to publish this NIT in Local News papers as well as in company web site as per norms of the company and also advise the publisher concerned to send paper cutting to the tendering authority.

cc: CVO, BCCL, Koyla Bhawan, Dhanbad.
cc: E.D. (M.S.) Koyla Bhawan, Dhanbad.
cc: C.M. (Admn.) Koyla Bhawan, Dhanbad with the request for displaying this N.I.T. on notice board.
cc: C.M.S., CHD, Dhanbad, with the request for displaying this N.I.T. on notice board of CHD please.
cc: Area CGMs/OMs – with the request for displaying this N.I.T. on notice board.
cc: Area Manager / B.I.A. with the request for displaying this N.I.T. on notice board.
cc: Dy. C.F.M., B.I.A.
cc: Account Assist., R.H.B.
cc: Diet Clerk (Sri B.K. Das), R.H.B. for displaying this N.I.T. on the notice board of R.H.B.