

Bharat Coking Coal Limited  
(A Subsidiary of Coal India Limited)  
Chanch/Victoria Area  
Barakar:::::Bardwan

No.: BCCL/XII/GM/ADMN/Corri/09/ 531

Date : 5/5/09

Corrigendum to NIT No. BCCL/XII/GM/  
ADMN/Uniform/09/411 dt. 15.4.2009  
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Name of work : Procurement of uniforms for security guards  
of C.V.Area, BCCL, as per details in the  
NIT as above.


Earnest money will be 2% of the estimated cost in place of  
1% of the estimated cost as noted in the NIT.

New date(last date) of selling of tenders : 15.5.09  
during office hours.

New date(last date) or deposit of tenders : 22.5.09  
upto 3.30 p.m.

The Part-I of the tenders will be opened on 22.5.09  
at 4 p.m. in presence of the attending  
tenderers or their authorised representatives.

All other terms and conditions and contents of the said NIT  
will remain unchanged.

  
Staff Officer (Mining)/Admn.  
C.V. Area

Distribution :

All CGAs/GAs, all Areas of BCCL.  
The PRO, BCCL, Koyla Bhawan, Dhanbad. - along with three copies  
of this corrigendum and NIT for publication in the Company's  
website and confirm.

The GM, C.V. Area. Dy. Mgr. (Estate), C.V. Area.  
The Asst. C.V. Area.  
All Proj. Officers, C.V. Area.  
The Cashier, C.V. Area office.  
Notice Board, CV Area.

Bharat Coking Coal Limited  
(A Subsidiary of Coal India Limited)  
Chand/Victoria Area  
Barakar:::Burdwan

No.: BCCL/XII/GM/ALMN/Uniforms/09/411

Date: 15.4.09

Notice Inviting Tenders

Sealed tenders are hereby invited from authorised dealers of reputed manufacturers for supply of the following uniforms for security guards of C.V.Area.

Description of items :

Rain coat : 61 Nos.  
Leyyard with whistle : 61 Nos.  
Shoulder badge : 61 Nos.  
Black khaki caps : 58 nos.  
-do- for Sub.Inspector/Inspector : 3 Nos.  
Belt : 58 nos.  
Nylon socks : 61 Nos.  
Woolen socks : 61 Nos.  
Water bottle : 61 Nos.  
Stick(cane) : 61 Nos.  
Lathi : 43 Nos.  
Kit bag : 61 Nos.  
2 1/2 m shift and woolen khaki pant : 43 Nos.  
Great coat : 43 Nos.  
Jersey open : 18 Nos.  
Khaki saree : 18 Nos.  
Blouse : 18 Nos.  
Petty coat : 18 Nos.  
Great coat : 18 Nos.  
Jersey woolen V shape : 43 Nos.

Total estimated cost : Rs.2,11,069.00 (Rupees two lacs eleven thousand sixty nine) only.

Last date of selling of tender papers : 6.5.09

Last date of submission of tender papers : 12.5.09

Dt. of opening of the Part-I : 13.5.09 at 4 P.M.  
in presence of the attending tenderers or their  
authorised representatives, by the T.O.

Cost of tender paper : Rs.50/- (Rupees fifty) only - non-refundable.

Earnest money : Rs.2,110/- (Rupees two thousand one hundred ten) only,  
the said earnest money will bear no interest whatsoever and shall  
be refunded to the un-successful tenderers on finalisation of  
the tenders and to the successful tenderer on satisfactory  
completion of the supply of the above items.

Tenders have to be submitted in two parts- Part-I and Part-II.  
The Part-I will contain the proof of deposit of earnest money  
either in the form of Bank draft on any nationalised bank, paya-  
ble at Barakar, in favour of BCCL, CV Area No - XII, or in the  
form of MR by tendering the said amount in cash with the Cashier,  
C.V.Area, BCCL, Barakar. The Part-I shall also contain credentials,  
experience certificate etc. Tenders accompanying no earnest money  
shall be summarily rejected.

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The Part-II shall contain the price bid of the bidder item-wise.

Both the Part-I and Part-II shall be submitted in sealed covers, addressed to the Tender Committee, C.V.Area, BCCL, Barakar(Burdwan), duly superscribed with the NIT No. and dt.

On satisfactory completion of the supply, necessary bill should be raised to be routed through the undersigned to the Area Finance Manager, C.V.Area, who is the paying authority.


In case of quality defect for supplied items, adequate amount shall be deducted from the bill of the supplier as penalty. Non-supply in time, i.e. within thirty days from the dt. of receipt of purchase order shall attract penalty clause and deduction of amount as per rule of the Company.

Supply to be made to the Area Stationery Stores, C.V.Area, at Barakar under receipt.

Suppliers have to submit authorisation letter/accreditation from the reputed manufacturer(s) for such supply as authenticity for the purpose.

For specifications/sizes etc., the intending bidders may contract the office of the undersigned on any working day during office hours before the last day of deposit of their tenders.

The Management reserves the right to accept any or reject any of all the tenders without assigning any reason whatsoever.

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 Staff Officer(Mining)/Admn.  
C.V.Area

Distribution :

The General Manager, C.V.Area.

The HOD(Admn), ~~Barakar~~ BCCL, Koyla Bhawan, Dhanbad.

All CGMs/GMs - All Areas of BCCL.

The PRO., BCCL, Koyla Bhawan, Dhanbad. - for publication of this NIT in the Company's website and confirm.

All Proj.Officers, C.V.Area.

The AFM, C.V.Area.

The Cashier, C.V.Area.

Shri MK Jha, Incharge, Area Stationery Stores, C.V.Area.

Notice Boards, C.V.Area.