

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

No.: BCCL/XII/GM/ADMIN/Uniforms/09/ 277

Date : 18.3.09

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.Insp./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 : 26 March, 2009 upto
3.30 p.m.

Dt. of opening of the tenders(Part-I) : 27.3.2009 at 4 p.m.
By the Tender committee, in presence of
the attending tenderers or their authorised
representatives.

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

Earnest money : Rs.2110/- (Rupees two thousand one hundred ten) only,
the said earnest money will bear no interest
whatsoever and shall be refunded to the un-succe-
ssful tenderers on finalisation of the contract
and to the successful bidder on satisfactory
completion of the supply of above items.

Tenders have to be submitted in two parts - Part-I(~~XXXXXXXXXX~~
(Technical bid), which will be containing the prooof of deposit
of earnest money either in the form of MR on deposit of cash
with the Cashier, C.V.Area, BCCL, Barakar, or in the form of
bank draft payable to BCCL, CV Area No.XII, Barakar, payable
on any nationalised bank at Barakar. The Part-I shall also
contain credentials, experience certificate etc. Tenders having
no earnest money shall be rejected outright.

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The Part-II (Commercial bid) 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, duly superscribed with the NIT No., date.

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 ~~xxx~~ amount shall be deducted from the bill of the supplier as penalty. Non-supply in time, i.e. within thirty days from the date of receipt of purchase order shall attract penalty clause and deduction of amount thereof as per rule of the Company.

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

Suppliers have to submit authorisation letter/accreditation from the reputed manufacturers for such supply as authenticity for the purpose.

For specifications/sizes etc., the intending bidders may contact 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, BCCL

[Signature]

Distribution :

The General Manager, C.V. Area.

The HOD (Admn), C.V. Area.

All CGMs/GMs, All Areas of BCCL - for wide publicity.

The PRO, BCCL, Koyla Bhawan, Dhanbad.

-with three copies of this NIT along with its enclosure for putting in the website of the company for wide circulation and to arrange for sending the confirmation thereof to this office.

All Proj. Officers, C.V. Area.

The AFM, C.V. Area.

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

The Cashier, C.V. Area.

Notice Boards, C.V. Area.