NOTICE INVITING TENDERS

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

Description of items:
- Rain coat: 61 nos.
- Legyard with whistle: 61 nos.
- Shoulder badge: 61 nos.
- Black khadi caps: 50 nos.
- Cap for S.A. Insp./Inspector: 3 Nos.
- Belt: 58 Nos.
- Nylon socks: 61 Nos.
- Woolen socks: 61 Nos.
- Water bottle: 61 Nos.
- Stick (can): 61 Nos.
- Lathi: 43 Nos.
- Kit Bag: 61 Nos.
- 2 1/2 shift and woolen khadi pant: 43 Nos.
- Jersey open: 18 Nos.
- Khadi saree: 18 Nos.
- House: 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 authorized representatives.

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 unsuccessful tenderers on finalization 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 (Technical bid), which will be containing the proof of deposit of earnest money either in the form of NSC on deposit of cash with the Bank, C.V. Area, ECCL, Barakar, or in the form of bank draft payable to ECCL, 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.
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 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 Stationary Stores, at Barakar under receipt.

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

For specification/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.

Distribution:

The General Manager, C.V. Area.
The MOU(Admin). C.V. Area.
All CEs/GMs, All Areas of BCCL - for wide publicity.
The PRO, BCCL, Royla Bawan, 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 ASM, C.V. Area.
Shri KK Jha, Incharge, Area Stationary Stores, C.V. Area.
The Cashier, C.V. Area.
Notice Boards, C.V. Area.