BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd)
Washery Division, Saraidhela
Dhanbad

Ref.no.WD/pers-1(3)/11/938
Dated 02.09.11

Open Tender Notice
Sealed tender are invited for supply of Printing materials for Washery Division as details given below:-

<table>
<thead>
<tr>
<th>Sl.no.</th>
<th>Name of the work</th>
<th>Estimated cost</th>
<th>Earnest Money</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Printing materials</td>
<td>Rs.98,805.05</td>
<td>Rs.988/-</td>
<td>30 days</td>
</tr>
</tbody>
</table>

The details of printing items is as under:-

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Discription of the items</th>
<th>Qty.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Emergency local purchase form 100 pages</td>
<td>30 pads</td>
</tr>
<tr>
<td>2.</td>
<td>Overtime booking slip 100 pages</td>
<td>30 pads</td>
</tr>
<tr>
<td>3.</td>
<td>Inter office memo 100 pages A-4</td>
<td>30 pads</td>
</tr>
<tr>
<td>4.</td>
<td>Receipt book with nubring 100 pages</td>
<td>50 pads</td>
</tr>
<tr>
<td>5.</td>
<td>Store requisition/issue documents 20 pages X 5(100 seat each book)</td>
<td>500 pads</td>
</tr>
<tr>
<td>6.</td>
<td>Cash voucher 100 pages</td>
<td>50 pad</td>
</tr>
<tr>
<td>7.</td>
<td>Cash book binded with numbring 100 pages each book</td>
<td>50 pads</td>
</tr>
</tbody>
</table>

Terms and conditions:-

1. Tenders are to be submitted separately in two Sealed covers super-scribed as Part-I and Part II. Part-I shall contain Techno-Commercial and Part-II shall contain the price Bid.

2. Tender will be received up to 23.09.2011 at 1.30 PM in the office of Sr. Manager(P), Washery Division and will be opened on same date at 3.30 P.M in presence of indenting tenderer or their authorised representative. Only Part-I will be opened on 23.09.2011. The Part-II will be open only after the tender committee is certified with the criteria fixed are fulfilled and also the earnest money is deposited i.e on acceptance of Part-I

3. Registration certificate of sale tax and Pan no. should be submitted.

Cont.P/2
4. The intending tenderer must have in its name of prime suppliers experience of work during last years for which tender are invited.
5. A under taking should be submitted by tenderer that his firm is not convicted/blacklisted by BCCL.
6. All papers should be signed by tenderer along with seal of firm.
7. Rate should be F.O.R destination.
8. Validity of offer should be minimum 120 days.
9. 100% payment will be made after 30 days of acceptance and receipt of materials.
10. Earnest money is to be deposited in the form of Money receipt in cash with Sr Manager(F), Washery Division Dhanbad or Bank Draft in favour of BCCL payable at Dhanbad.
11. Further the management reserves the full right to accept or reject tender without assigning any reason what so ever.
12. The details may be visited on website

Sr.Manager(P)
Washery Division

C.C to:-
1. All Area G.M/CGM with request to display the tender on notice board
2. G.M(Admn),BCCL,Koyla Bhawan
3.G.M(System) With a request to upload this NIT in company’s Website(soft copy enclosed)
4.G.M(ws) Washery Division
5.Notice Board