Sealed tenders are invited in two Parts (Part-I & II) from experienced and eligible supplier / manufactures for supply of following items for Vigilance Department, Koyla Bhawan.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Work</th>
<th>Estimated Cost</th>
<th>Earnest Money</th>
<th>Cost of Tender Documents</th>
<th>Due date of submission of tender paper</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>As enclosed in Annexure –A</td>
<td></td>
<td>Rs 2500.00</td>
<td></td>
<td>02.06.2010</td>
</tr>
</tbody>
</table>

**Eligibility criteria:**

1 (i) The intending tenderer must have its name as a prime supplier having experience of supplied successfully completed similar type of item during last 03(three) years ending last day of the month previous to the one in which offer is invited i.e. 31.03.2010, should be either of CIL/PSU/Any Govt. Department. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

Or

Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.
Or

One similar completed work costing not less than the amount equal to 80% of the estimated cost.

(ii) Similar work means: Supply of Furnitures.

1. The tender documents can be had from the office of the PM(Admn), Koyla Bhawan, Dhanbad from 26.05.2010 on production of credential in support of eligibility criteria, relevant terms of NIT and thereafter requisite cost of tender documents in the form of cash or bank draft of Nationalised bank in favour of Bharat Coking Coal Ltd., payable at Dhanbad.

2. The Sealed offers are to be submitted in two parts. The First part “Part-I i.e. Techno-Commercial Bid” should contain the technical details with technical specification credential of work done and commercial terms without price. The Second part “Part –II i.e. Price Bid” sealed separately should contain the details of price only. Both the envelope should be super scribed with the tender reference and must mark Part-I & Part-II respectively.

3. The tender will be received on 02.06.2010 up to 1.30 PM in the office of PM(Admn) HQ, Koyla Bhawan, Dhanbad. Part-I (Techno-commercial Bid) will be opened on same date at 3.30 PM in presence of intending tenderer or their authorized representative. The Price Bid i.e. Part –II of only those tenderer whose Part –I is found to be Techno-Commercial acceptable to BCCL, will be opened later on.

4. The experience as given in the eligibility criteria should be in the name and style in which tender is filled. The experience in the name of some other firm/company will not be considered for this purpose.

5. The tenderer has to submit permanent account no (PAN), TIN No. / particulars of registration number with appropriate Sales Tax authorities.

6. Conditional tender will not accepted.

7. The validity of the tender will be 6 (six) months from the date of opening of Price Bid i.e. Part –II.

8. The management of BCCL reserves the right not to make any procurement against this tender without assigning any reasons.

9. Commercial terms & conditions as per Annexure “B”.
10. The details may be visited on http://bccl.cmpdi.co.in

(S.N. Sinha)
Personnel Manager(Admn) KBA

Distribution:

1. All Area CGM’s / GM/s: - For display in Notice Board.
2. Dy. GM(Admn)
3. GM(System) – For uploading of NIT on our website
4. Notice Board.
## ANNEXURE-“A”

<table>
<thead>
<tr>
<th>Sl</th>
<th>Items</th>
<th>Description</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Executive Chairs</td>
<td>3” Foam seat &amp; back, hydraulic system semi-leather finished seat size: 18”x18” back 18”x25” steel base with wheel &amp; seat adjustable.</td>
<td>15 nos.</td>
</tr>
<tr>
<td>2</td>
<td>Visitor Chairs</td>
<td>Seat size 18”x18” back size 18”x12” with Arms “S” design seat height 20” from ground back-37” from ground</td>
<td>30 nos.</td>
</tr>
<tr>
<td>3</td>
<td>Computer Chairs</td>
<td>Adjustable seat, fibre based with wheels with arms seat size 18”x18” back size 18”x12”</td>
<td>08 nos.</td>
</tr>
<tr>
<td>4</td>
<td>Steel Almirah (Glass Front)</td>
<td>Size 78”x34”x19”, 4 shelf made of 20 &amp; 22 gauge sheet 4 glass in front door glass size 11½”x23”</td>
<td>05 nos.</td>
</tr>
<tr>
<td>5</td>
<td>Steel Almirah (Four Shelf)</td>
<td>Size 78”x34”x19”, 4 shelf made of 20 &amp; 22 gauge sheet</td>
<td>03 nos.</td>
</tr>
<tr>
<td>6</td>
<td>File Cabinet</td>
<td>4½” ft deep – 30” Broad-24” with locking system 4 drawers made with 20 gauge sheet, H-54” (Approx)</td>
<td>06 nos.</td>
</tr>
</tbody>
</table>
ANNEXURE “B”

COMMERCIAL TERMS

1.(A) Part-II i.e. Price Bid should contain the following.

Rate (Prices) must be quoted FIRM & FOR Destination including all taxes (Sales Tax, Excise Tax applicable)

NOTE: The rate must be indicated both in figure and words. If there is difference between both, the amount appearing in works shall be taken for consideration.

1. Validity: The offers must be valid for acceptance for a period of 06 (six) months from the date of opening Price Bid i.e. Part-II.

2. Ultimate consignee: The materials may be consigned to the store of BCCL(HQ), Koyla Bhawan.

3. Price Variation: Only Firm Price shall be quoted. No price variation will be allowed during the pendency of the contract.

4. Payment Term: Bill will be submitted by the tenderer after supply of materials & after acceptance of the materials by the consignee. The same will be processed for payment within 30 days.

5. Delivery: As per NIT, the delivery schedule quoted in the offer should be firm & final. Delivery will be counted from the date of receipt of the order Failure to supply of the materials in time may attract penalty.

6. Guarantee / Warranty: If the order is decided to be placed on the bidder, the bidder should confirm against the clause that in the event of any failure of performance due to defect in materials, workmanship etc, the management shall promptly notify the supplier in writing of any claim arising under this warranty. The repairs, replacement or rectification work shall be carried out by the supplier at site at no cost to the purchase within 21 days of settlement of warranty claims. The warranty period would be 1 (one) year from the date of supply of the materials.

All the papers of tender documents must be signed by the tenderer.