NOTICE INVITING TENDER

Sealed percentage rate tender in two parts (part ‘A & ‘B’) are invited from experienced and eligible contractors for the following works under Lodna Area.

Name of JobNo.1: Estimate for providing and fixing 200 Nos steel doors at STC under Lodna Area

<table>
<thead>
<tr>
<th>Estimated cost (Approved)</th>
<th>Earnest money</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.4,98,007.19</td>
<td>Rs.4980/=</td>
<td>Rs.250/-</td>
<td>60 days</td>
</tr>
</tbody>
</table>

JobNo.2 Estimate for diversion of road in jeenagora side at STC under Lodna Area

<table>
<thead>
<tr>
<th>Estimated cost</th>
<th>Earnest money</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,94,488.65</td>
<td>4,950</td>
<td>Rs 250</td>
<td>45 days</td>
</tr>
</tbody>
</table>

1. Availability of tender documents :- The tender documents can be had from the office of the General Manager, BCCL, Lodna Area, P.O. Khas Jeenagora, Dist. Dhanbad – 828115, from 4.01.2010 to 5.01.2010 on deposition of requisite cost of tender paper in form of cash or Bank Draft of Nationalised Bank in favour of Bharat Coking Coal Limited payable at Dhanbad during office hours on all working days. In the event of the specified date for submission of bids being declared a Holiday, the bids will be received/opened on the appointed time on the next working day.

2. Receipt of Tender :- The tender will be received on 07.01.2010 upto 3.00 P.M. at Civil Engg. Deptt., Lodna Area, P.O. Khas Jeenagora, Dist. Dhanbad.

Completed sealed tender documents (Part ‘A & ‘B’) should be submitted at the same time. Part-‘A’ shall consist of any deviation from terms and conditions of the tender and additional terms and conditions if asked for, technical bid and credentials. Part-‘B’ shall consist of tender documents as sold to the tenderers duly filling in rates, amounts etc. i.e. price bid. The Earnest money deposit is to be submitted in a separate Envelope altogether superscribing “Earnest Money Deposit”, and not inside the envelope containing Part-‘A’ or Part-‘B’ of the Bid. The Part-’A’ & Part-’B’ should also be put into separate sealed envelopes superscribed as such. Thereafter all the three envelopes should be submitted in a sealed envelope with appropriate superscription.

3. Opening of Tender :- The tender will be opened at 07.01.2010 upto 3.30 P.M. itself in presence of the intending tenderer or their authorized representative in the office of the Civil Engg.Dept. Only Part’A’ will be opened and the Part’B’ will be opened only after acceptance of Part’A’

4) Eligibility criteria: The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works during last 7 (seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following :-

Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

Contd.P/2.
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.

Similar work means: Civil surface work.

b) Average annual financial turnover of civil works during the last 3 (three) years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost. The intending tenderer must submit documentary evidence in support of (4) (a) & (b) above in the form of certified copy of work order, completion certificate, payment certificates/vouchers, indicating the period of work for which the payment has been made, **duly signed by him/them**.

5) In case where tender documents are requested for transmission by post, these should be dispatched by registered A.D. The department is not responsible for any postal delay in such cases.

6) The earnest money is to be deposited as per detail given in the tender documents

7) Copy of TIN No.

8) The tenderers have to submit Permanent Account No. of Income Tax (PAN No).

9) Conditional tenders will not be accepted.

10) Issuance of tender documents does not mean that the parties are considered qualified.

11) 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.

12) The validity of the tender will be 120 days from the date of opening price bid or revised price bid, if any.

13) The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers with out assigning any reasons whatsoever.

11) Other details may be obtained from tender notice/tender documents/website no. [http://bccl.cmpdi.co.in](http://bccl.cmpdi.co.in).

12) Tenderers are required to deposit along with their tender, a Bank Draft of any Nationalized / Schedule Commercial Bank payable at Dhanbad exclusively towards the cost of Tender Document for the amount indicated as above, in a separate envelope. Any Bank Draft, prepared after the scheduled closure of sale of Tender Documents i.e. **5.01.2010** may be liable for rejection.
13) The contents of the Tender Documents available for sale in our offices, shall be deemed as authenticated and the responsibility of errors and omissions in the downloaded documents will lie with the tenderer.

Area Civil Engineer
Lodna Area

Copy to:-
1) All CGMs/GMs, Areas of BCCL.
2) GM(System), BCCL for logging of N.I.T., Tender Document & BOQ on Website.
3) C.V.O., BCCL, Koyla Bhawan
4) General Manager (Constn), CED, BCCL, Koyla Nagar
5) Addl. GM/A.F.M., Lodna Area
6) TCM/SE(C), Lodna Area.
7) All Project Officers, Lodna Area – for display in Notice Board.
8) Notice Board, Lodna Area
9) Office copy/M.copy.
DECLARATION

I hereby declare that my / our firm has not been banned or de-listed by any

Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer
With Seal/Mohar
1. Name of work : Name of Job No. 1: Estimate for providing and fixing 200 Nos. steel doors at STC under Lodna Area

2. Name of contractor : 
   Address :


4. Date of Receipt of tender : Up to 3.00 P.M. on 07.01.2010

5. Date of open of Tender : At 3.30 P.M. on 07.01.2010

6. Details of E.M.D. : No. Date 
   Rs.________________

7. Money Receipt No. (for issue of tender paper) : No Date 
   Rs. 250/-

8. Photocopy of PAN :

9. Photocopy of TIN No. :

10. Credential against experience :

SIGNATURE OF ISSUING OFFICER
PART-B
PRICE BID
Issued to the Tenderer___________________________
Vide M/R No.__________________Date____________
For Rs.250/- only.

BILL OF QUANTITY FOR THE WORK OF JobNo.1: Estimate for providing and fixing 200 Nos steel doors at STC under Lodna Area.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qnty.</th>
<th>unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S/F/F Steel door as per direction in charge</td>
<td>320.63</td>
<td>Sqm</td>
<td>Rs.1438.95</td>
<td>Rs.4,61,370.53</td>
</tr>
<tr>
<td>2</td>
<td>Painting with synthetic enamel paint of approved brand and manufacture of required colour to given even shade.</td>
<td>769.51</td>
<td>Sqm</td>
<td>Rs.33.25</td>
<td>Rs .25,586.20</td>
</tr>
<tr>
<td>3</td>
<td>Packing down damaged door Chanel.</td>
<td>50nos</td>
<td>no</td>
<td>Rs.54.60</td>
<td>Rs .2730</td>
</tr>
<tr>
<td>4</td>
<td>B/W with brick class desig.50C.m(1:6)in S.S</td>
<td>1.14</td>
<td>Cum</td>
<td>Rs.2315.50</td>
<td>Rs .2639.67</td>
</tr>
<tr>
<td>5</td>
<td>12mm thick cement plaster C.m(1:6)</td>
<td>50.00</td>
<td>Sqm</td>
<td>Rs.67.65</td>
<td>Rs .3382.50</td>
</tr>
<tr>
<td>6</td>
<td>12mm thick cement plaster (1:4)with punning.</td>
<td>15.10</td>
<td>Sqm</td>
<td>Rs.97.90</td>
<td>Rs .1478.29</td>
</tr>
<tr>
<td>7</td>
<td>White washing two more Coat</td>
<td>200</td>
<td>Sqm</td>
<td>Rs4.10</td>
<td>Rs 820.00</td>
</tr>
</tbody>
</table>

TOTAL Rs.4,98,007.19

Signature of issuing officer
I/We quote _________% ( ) on above/below basis or at par on the estimated rates for all the above items.

Sign.of the Contractor
With seal/Mohar
1. NAME OF WORK : JobNo.2 Estimate for diversion of road in jeenagora side at STC under Lodna Area

2. Name of contractor : 
Address : 


4. Date of Receipt of tender : Up to 3.00 P.M. on 07.01.2010

5. Date of open of Tender : At 3.30 P.M. on 07.01.2010

6. Details of E.M.D. : No. Date 
Rs.______________

7. Money Receipt No. (for issue of tender paper) : No Date 
Rs. 250/-

8. Photocopy of PAN : 

9. Photocopy of TIN No. : 

10. Credential against experience :

SIGNATURE OF ISSUING OFFICER
DECLARATION

I hereby declare that my / our firm has not been banned or de-listed by any

Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer
With Seal/Mohar
PART-B
PRICE BID
Issued to the Tenderer___________________________
Vide M/R No.__________________Date____________
For Rs.250/- only.

BILL OF QUANTITY FOR THE WORK OF : JobNo.2 Estimate for diversion of road in jeenagora side at STC under Lodna Area

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lobour charge for transporting of collery boulder from 1K.m by machanical</td>
<td>602.70</td>
<td>Rs.42.97</td>
<td>Rs.25,898.02</td>
</tr>
<tr>
<td>2</td>
<td>Supplying and stacking graded stone 53 to22.4m</td>
<td>258.30/Cum</td>
<td>Rs.810.55</td>
<td>Rs.2,09,365.06</td>
</tr>
<tr>
<td>3</td>
<td>Supplying and stacking of moorum</td>
<td>287.00 /Cum</td>
<td>Rs.421.85</td>
<td>Rs.1,21,070.95</td>
</tr>
<tr>
<td>4</td>
<td>Laying and Spreading and Compacting Stone aggregate 16 W.B.M</td>
<td>717.50 /Cum</td>
<td>Rs.192.55</td>
<td>Rs.1,38,154.62</td>
</tr>
</tbody>
</table>

TOTAL Rs.4,94,488.65

Signature of issuing officer

I/We quote __________% (__________ ) on above/below basis or at par on the estimated rates for all the above items.

Sign.of the Contractor
With seal/Mohar
**PART - B**

**PRICE BID**

Issued to the Tenderer _____________________________

Vide M/R No. __________________ Date ____________

For Rs.250/- only.

BILL OF QUANTITY FOR THE WORK OF “Construction of Black Top Road from D.B.Road turning towards LUJ Pit (208 m Length) at NTC under Lodna Area.”

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qnty.</th>
<th>unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Labour charges for transporting of colliery boulders by mechanical means from 1.00 KM</td>
<td>274.56</td>
<td>/Cum</td>
<td>Rs.42.97</td>
<td>Rs.11,797.54</td>
</tr>
<tr>
<td>2</td>
<td>Supplying and stacking at site (i) 63mm to 45mm stone aggregate</td>
<td>140.40</td>
<td>/Cum</td>
<td>Rs.768.45</td>
<td>Rs.107890.38</td>
</tr>
<tr>
<td>3</td>
<td>Laying and spreading and compacted stone aggregate</td>
<td>345.80</td>
<td>/Cum</td>
<td>Rs.192.55</td>
<td>Rs.66,583.79</td>
</tr>
<tr>
<td>4</td>
<td>Supply and stacking at site (i) moorum</td>
<td>138.52</td>
<td>/Cum</td>
<td>Rs.421.85</td>
<td>Rs.58,434.66</td>
</tr>
<tr>
<td>5</td>
<td>P/laying bitumen pentrate 50mm thick</td>
<td>780.00</td>
<td>/Sqm</td>
<td>Rs.219.75</td>
<td>Rs.171405.00</td>
</tr>
<tr>
<td>6</td>
<td>2.50 cum thick premix carpet surface 80/100</td>
<td>780.00</td>
<td>/Sqm</td>
<td>Rs.100.35</td>
<td>Rs.78,273.00</td>
</tr>
</tbody>
</table>

**TOTAL** | **Rs.4,94,384.67**

Signature of issuing officer

I/We quote __________% ( ) on above/below basis or at par on the estimated rates for all the above items.

Sign.of the Contractor

*With seal/Mohar*