Notice Inviting Tender

Sealed tender/Quotation in Two Part (Part-1 & Part –II) on percentage rate above/below basis are invited from the bonafide, experience and resourceful contractors for the work/works:

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of work</th>
<th>Estimate cost (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Cost of Tender Document (Rs.)</th>
<th>Completion period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Construction of one I/Stopping at 14th (east) of 9th dip in xv seam to sealed off 1-east panel.</td>
<td>Rs. 53435.98</td>
<td>Rs. 534.00</td>
<td>Rs.100.00</td>
<td>1 (One Month)</td>
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1. Bill of quantities / Documents may be obtained during normal office hours from the office of the Area Civil Engineer, P.B.Area from 30.12.2010 to 03.01.2011 (Except Sunday/Holiday) on production of “Application requesting issue of tender document.

2. The Documents shall be given on deposition of cost of Tender document in cash with the Cashier, P.B.Area

3. Tender must be submitted in **Two part system** in two separate sealed envelops. ( Other credentials in Envelop Ist and rate part only in Envelop II ) in the office of the Area Civil Engineer P.B.Area up to **3.30 PM on 04.01.2011**.

Or at CISF Post near Koyla Bhawan Gate, Koyla Nagar, BCCL Dhanbad.

**Part I** of the tender will be opened **on 05.01.2011** same day **at 11.30 AM** onwards. In presence of tenderers or their authorised representatives. The date of opening of the 2nd Envelop (Part- II) of the tenders shall be communicated in due course after consideration of Ist envelop (Part – I).

4. The minimum eligibility criteria for consideration for award of work of the Contract shall include the following.

4.1(a) 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 application 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.

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

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

4.1(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.

4.1. Similar work means: **Underground Civil works**.

4.2. Earnest money can be deposited in the form of Cash or BG / DD in favour of Bharat Coking Coal Limited payable at Dhanbad from any nationalized / scheduled bank acceptable to the company. Tenders not accompanied with earnest money are liable for outright rejection.

4.3 Copy of PAN. (Permanent Income Tax Account number).

4.4. Sale Tax Clearance certificate copy attested by a Gazetted Officer of the Govt. (Central or State) & TIN No. is to be furnished.

4.5. Status of firm- Firm registration / or Partnership deed & Power of attorney / affidavit regarding proprietorship / Article of association etc.

Contd..Page/2
Credentials on satisfactory performance of contracts completed.

4.6. a) Declaration regarding genuineness of the documents submitted & non-relationship in BCCL in original. As per format given, on Non Judicial Stamp paper.
   b) None of the partners of the firm has either individually or collectively been involved in criminal offences.
   c) Declaration that they have not been banned or de-listed by any Govt. or Quasi-Govt. Agencies or PSU’s. As per format given.

Banking details in triplicate as per the enclosed format for E-payment.

Conditional / Incomplete tenders will not be accepted and shall be outright rejected.

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

The experience as given in eligibility criteria should be in the name & style in which the tender submitted. The experience of partner, if any, in the name of other firms / company will not be considered for this purpose.

In case where tender documents are requested for transmission by post, these would be dispatched by Registered AD. The department is not responsible for any postal delay in such cases.

The responsibility for arrangement of all input materials required for the work shall be mainly with the contractor.

The contractor shall have to abide by all the rules and regulation as per contract labour (regulation & abolition act 1970 & central rules 1971) The contractor shall be exclusively responsible for payment to his workman/laborers as per minimum wages act in force & no liability on this account shall be accepted by BCCL management.

The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

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

Other terms & conditions shall be available in detailed tender notice/ tender documents / website no http://bccl.cmpdi.co.in

CONDITION FOR TENDER DOCUMENT SUBMITTED BY, DOWNLOADING FROM BCCL WEB.SITE.

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 separate envelop. Any Bank Draft, prepared after the scheduled closure of sale of tender document i.e.03.01.2011 may be liable for rejection.

In case of any discrepancy between the tender document downloaded from the web site and the master copy available in the office, the later, shall prevail and will be binding on the tenders. No claim in this account will be entertained.

The bidder will be required to submit an undertaking that they will accept the tender document as available in the website and their tender shall be rejected, if any tampering in the tender document is found to be done at the time of opening of tender.

Area Civil Engineer
P.B.Area

Distribution:
1. All CGM/GM of all Area/project – under BCCL
2. GM(Const.), BCCL, Koyla Nagar Dhanbad
3. CVO, BCCL, Koyla Bhawan
4. GM (System), BCCL Koyla Bhawan – With a request to Display NIT/Tender Document on website on or before 30.12.2010
5. GM.P B.Area.
6. SO (Mining) A.M. (Plg), P.B.Area.
7. AFM/Cashier, P.B.Area
8. All Project Officer / Manager, (Unitwise) under P.B.Area
9. Tender Committee Members, P.B.Area
10. Builder Association of India, 316, L.I.G Housing Coloney, Dhanbad
11. Security P.B. Area. – To fix at notice board under lock & key arrangement
12. O/C
**Bharat Coking Coal Limited**  
(A Subsidiary of Coal India Limited)  
Pootkee Balihari Area

**PERFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT 0 & ELECTRONIC CLEARING SYSTEM (ECS)**

*(TO BE SUBMITTED IN TRIPLICATE)*

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<tbody>
<tr>
<td>1</td>
<td>VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER’S NAME &amp; ADDRESS (WITH TELEPHONE &amp; FAX NO.)</td>
</tr>
<tr>
<td>2</td>
<td>PARTICULAR OF BANK ACCOUNT</td>
</tr>
<tr>
<td>A</td>
<td>BANK NAME</td>
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<tr>
<td>B</td>
<td>BRANCH NAME (INCLUDING RTGS CODE)</td>
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<tr>
<td></td>
<td>ADDRESS</td>
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<td></td>
<td>TELEPHONE NO.</td>
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<tr>
<td>C</td>
<td>9-DIGIT CODE NUMBER OF THE BANK &amp; BRANCH (Appearing on the MICE cheque issued on the Bank) or 5 digit code no. of SBI</td>
</tr>
<tr>
<td>D</td>
<td>ACCOUNT TYPE (SB Account/Current Account or Cash Credit with Code 10/11/13)</td>
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<tr>
<td>E</td>
<td>LEDGER NO./LEDGER POLIO NO.</td>
</tr>
<tr>
<td>F</td>
<td>ACCOUNT NUMBER (CORE BANKING) &amp; STYLE OF ACCOUNT (As appearing on the cheque BOOK)</td>
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| 3 | DATE OF EFFECT:  
I hereby declare that the particulars given above are correct and complete. If the Transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility excepted of me as a particular under the scheme. Any bank charges leveled by the bank for such e-transfer shall be born by us. |

Date

Signature of the Customer/Vendor/Supplier/Contractor

Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized Officials  
From the Bank