BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
MRS DHANSAR (DHANBAD)

1. Name of work : Providing and laying G.I pipe line in MRS colony Dhansar.

2. Place of work :

3. Tender/Quotation Notice No. : BCCL/ MRS/Civ-Engg/10-11/659 Date 07/01/2011

4. Date & time of submission : UPTO 3.00 P.M. on 27/01/2011

5. Date & time of opening : AT 11.00 A.M. on 28/01/2011

6. Cost of Tender Paper : Rs. MR No. Date

7. Details of EMD : Rs. MR No. Date

8. Issued to.

Name:-

Address:-

Date of Issue:-

SIGNATURE OF ISSUING OFFICER
PART – I

TECHNO COMMERCIAL BID

(To be submitted with Part-I envelope)
BHARAT COKING COAL LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED)
OFFICE OF THE GENERAL MANAGER
MRS DHANSAR(DHANBAD)

Ref. No BCCL/ MRS./Civ–Engg/10-11/ 659 Date. 07/01/2011

TENDER NOTICE
Sealed tenders in two part (Part I & II) on percentage rate above/below basis are invited from the bonafide, experienced & resourceful contractors for the following work/works:-

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of work.</th>
<th>Estimated Cost.</th>
<th>Earnest Money</th>
<th>Time of completion</th>
<th>Cost of tender paper</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Providing and laying G.I pipe line in MRS colony Dhansar.</td>
<td>Rs.1,52,573.97</td>
<td>Rs.1526/-</td>
<td>1 Month</td>
<td>100/-</td>
</tr>
</tbody>
</table>

Tender paper/documents can be obtained during normal working hour from the office of the Area Civil Engineer, MRS Dhasar

Issuing of tender Documents:-

**Begins on. 20/01/11**

**Closes on. 25/01/11**

Date & time of submission of tender on:-**27/01/11 upto 3:00 PM** In the office of the Area civil Engineer MRS Dhansar or at CISF post near Koyla Bhawan gate Koyla Nagar (Dhanbad)

Date & time of opening of tender Part-I on:-**28/01/11 at 11.00 A.M in the Office of the Area civil Engineer MRS Dhansar (Dhanbad)**

Part-II tender will be opened after due fulfillment of the eligibility criteria.

In the event of the specified date for submission/opening of bids declared a holiday by the employer the bids will be received/opened on the appointed time on the next working day.

The tender should be submitted in two parts i.e. Part – I & Part – II, Part-I i.e.

Technical/commercial bid should consist of:-

i) Earnest money deposit particulars (E.M. is to be deposited in cash with Area finance Manager, MRS Dhasar or in the form of Bankers cheques/Demand Drafts of any nationalized Bank drawn in favour of BCCL).

ii) Firm registration or Partnership deed and power of attorney/affidavit regarding Proprietorship/Article of Association etc.

iii) PAN Card.

iv) Valid sales tax registration clearance.

v) Credentials on satisfactory performance of Contracts completed

vi) Affidavit as per format to the effect that

a) None of the partners of the firm has either individually or collectively been involved in criminal offences.

b) All the credentials submitted by them are genuine etc.

vii) Banking details as per the format for E-payment.

Part-II i.e. price bid shall consist of the bill of quantities duly filled in rates/amount etc. Part-I & Part-II should be submitted in two separate sealed envelopes super scribed as such:-

**ELIGIBILITY CRITERIA:-**

1) Experience of having successfully completed similar work during the last 7(seven) years ending last day of month previous to the one in which applications are invited should be either of the following:-

a) Three similar completed work costing not less than the amount equal to 40 % of the estimate cost.

or

b) Two similar completed work costing not less than the amount equal to 50 % of the estimate cost.

or

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

2 ) Average annual financial turn over of work during the last three year ending 31st march of the previous financial year should be at least 30 %of the estimated cost
NOTE: - Similar work means:- General civil building works

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

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

3) Tender without earnest money shall outrightly be rejected

4) Conditional tenders will not be accepted.

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

6) The responsibility for arrangement of all input materials required for the work shall be with the contractor

7) The management of BCCL does not bind it self to accept the lowest tenderer & reserve the right to reject any or all the tenderer without assigning any reason whatsoever & to split-up the work and distribute between two or more tenderer or accept the tender in part & or in entirety.

8) The contractor shall have to abide by all the rules and regulations as per contract labour (regulation & abolition act 1970 & central rules 1971). The contractor shall be exclusively responsible for payment to his work man/labourer as per minimum wages act inforce & no liability on this account shall be accepted by the BCCL managemen.

9) Tender documents can be download from Website No. http://bccl.cmpdi.co.in & can be used for submitting tender at designated place & time by hand.

Tenderers down loading the tender document from Website are required to deposit along with their tender, a Bank draft of any Nationalized Bank in favour of Bharat Coking Coal Limited 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 date of closure of sale of Tender Documents may be liable for rejection. Tender not accompanied with cost of tender documents may be liable for rejections.

The contents of the tender documents available for sale in our office shall be deemed as authenticated and the responsibility of errors and omission in the down loaded documents will be with the tenderers.

10) The original bill document issued to the bidder duly signed by authorized signatory of the bidder on all pages as a proof of accepting the conditions of contract (excluding the price bid).

11) Other details may be obtained from the “Detail Tender Notice/Tender documents/Website” mentioned above.

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

Copy to:-

1) Chief General Manager MRS Dhansar.
2) All CGMs/GMs/Areas/Projects of BCCL.
3) G.M. (C) Civil Engineering Department, Koyla Nagar.
4) GM(F)/GM(Projects)/GM(Plg.)/GM(Admin.), BCCL, Koyla Bhawan.
5) C.V.O., BCCL, Koyla Bhawan
6) G.M. (System) – for logging of NIT & Tender documents on Website No. http://bccl.cmpdi.co.in. at the earliest.
7) A.F.M./Sri.A.Ghosh, (S.O.M) MRS Dhansar
8) Dy CME, MRS Dhansar
9) Builders Association of India, 316 LIG Housing colony Dhanbad, -828113.
10) Notice Board.

Area Civil Engineer
MRS Dhansar
1. Name of contractor

2. Father's name with permanent Address

3. whether individual partnership Limited company

4. Postal address of the company/proprietor or together with telephone number etc

5. In respect of partnership of Ltd .company the names of the other partners/ director together with their address

6. List of other firms / partnership doing business in BCCL where the above firm/partner director are connected with.

7. whether proprietor or partner / directors are connected with any employee working in BCCL. If so the details of the employee designation and place of working etc.

8. Any contractor being arrival in BCCL by the above Firm/ proprietor/partnership Ltd. company in his own Name and if so the details of contract being executed.

9. Details of sales tax registration on number if any

10. Whether the proprietor / partnership firm company is An income tax assess & if so the years upto which The last assessment has been made ( income tax of Clearance certificate should be enclosed)

Signature of the tenderer

AREA CIVIL ENGINEER

MRS DHANSAR
1. The tenderers shall their rates in figure and words both.

2. Rates quoted should be inclusive of all materials taxes such as central sales Taxes Bihar sales tax and income tax etc. and also carriage of all materials to site which have been stipulated to be delivered Ex-Godown.

3. The tenderer must mention in their quotation their sales tax registration No and PAN No. They should furnish a clearance certificate from the department concerned in respect of payment of income tax and sales tax.

4. The specification in force during the period of construction will be followed during the execution of work except where otherwise provided for in cases item of work which is not covered by specification laid down by the Engineer in charge shall be followed which will be final and conclusive.

5. The undersigned reserves the right to distribute the work amongst more than one contractor in case of distribution of the work proportionate time of completion will be allowed.

6. In must be stated in their quotation (i) what experience they have for execution of similar work in the past with the actual names of places, place of work, and the officer with their full address & under whom the execution had been carried (ii) what plant machineries the contractor themselves possess, or the execution of the work such as concrete mixture vibrator etc.? (iii) what technical staff they possess and will apply to execute the work.

7. The work will have to be executed as per sanctioned design and order from the competent authority from time to time & no claim will be entertained if the design and drawing are subsequently charged or modified as the issue rate the basis of rates for item of work.

8. For departmental work the contractor will be issued by the department materials as per actual requirement Material taken by the contractor in excess of the calculated requirement will be charged at panel rate which will be double of the issue rate the various material plus 10%.

9. Contractor store Godown in which he will store material issued by the Department for consumption in the work should be approved by the department proper account of the materials at site are to be kept by the contractor. He will always have to give excess to the company officer for inspection and verification if and when required.

10. Quantities mentioned in the bill of quantities are approximate and actual measurement of quantities of work executed and values there of calculated at the tender rates for various item will form the basis of payment quantities mentioned for various items of work can be increased on the decision of the Engineer-In-Charge and nothing extra for the same will be paid.
11. No claim will be entertained on ground of calculation of rate for labour and materials any time during the progress of work.

12. The successful tenderer shall arrange for necessary site accommodation and other facilities for labour and no claim for medical or labour ration or housing accommodation or any other incidental charges will be entertained.

13. The contractor shall initial all corrections and modification and at the end append total number of such correction and addition omission to do so may render the quotation liable to rejection.

14. No claim for idle labour or non-availability/delayed supply of materials and machineries of design by Company or any other reason will be entertained.

16. The company will not be responsible for lapse of time for non-availability of departmental materials for which no claim or damage from the contractor will be entertained.

17. All materials brought to site by motor vehicles other than vehicles belonging to the contractor for this work should be carried by public carrier vehicle use of any other vehicle would be illegal and the contractor will accordingly be responsible for employing vehicle as permissible under rules. The contractor shall observe strictly all M.V.D rules speed limited down under the traffic rules. In case of infringement of the traffic rules or any accident committed by vehicles used for the purpose the entire responsibility shall rest with the contractor. Road and culverts damaged by such accident will have to be made good by the contractor at his own cost.

18. A qualified Engineer or overseer to the satisfaction of the company will have to be engaged by the contractor.

19. The contractor shall strictly follow the condition laid down in the minimum wages Act.

20. a) The contractor shall not be entitled to claim and compensation for loss suffered by him on account of failure or delay on behalf of the company in the supply of materials or stores which the company may have undertaken to supply where such failure or delay due to:

   i) Natural calamities
   iii) Transportation or procurement difficulties
   iv) The circumstances beyond the control of company

b) In case of such a failure or delay in the supply of materials or stores an application by the contractor within 10 days from the date of failure or delay, such extension of time shall be granted to the contractor for completion of the work as shall appear to the Engineer. The decision.

21. Procurement of water will be the entire responsibility of the contractor and no claim will be entertained for this.

22. The contractor shall carefully check up units and rate respectively to above occurrence of trouble and if such mistake is pointed out subsequently the same will be summarily rejected.
23. No claim will be allowed for derusting or removing other harmful materials from the steel issued to the Contractor by the Department.

24. No claim will be allowed for extra weight of rods of the corresponding sections.

25. The contractor should get the sample of brick sand stone chips, lime surkhi etc. approved by the Engineer In-charge before collection for use in work. The samples in sealed glass jars shall be kept in the custody of Engineer In-charge.

26. The wood used in manufacture of chaukhats shutter & any other structure should be well seasoned and free from cracks, knots, sapwoods etc. and should be got approved by Engineer In-charge before use in the work.

27. Providing & fixing of door & window etc. shall be got approved by the Engineer –In-charge will be in advance before use in work. The contractor shall get the approved fitting and fixing and fixture mounted on wooden brand and always kept at site of work open for inspection.

28. All points of welding in grill etc. must be cleaned smooth and strong. The sample of grill must be got approved by the Engineer –In-charge before taking up manufacture.

29. In case of ‘Tec’ or inverted beam only the rib portion shall be measured for payment purpose.

30. All R.C.C/plain cement concrete work shall be machine mixed and vibrated where possible.

31. Lime concrete intended for terrace work shall be machine mixed.

32. The contractor shall take adequate arrangement for the safety of the labourers during execution of the work. He will be responsible for any accident that takes place at his work site and adequate compensation for the same will have to be paid by him as decided by the competent authority.

33. Concrete Mixer/vibration pump and other construction equipment will have to be arranged by the Contractor.

34. Railway freight/road transport charges, for transport of all materials shall be paid by contractor.

35. Contractor will submit sample of all materials in sealed glass jars along with their quotation. A.S Bars, joist and L if issued will be in stoke length available in the store and no claim of any kind will be entertained for any wastage. The cut pieces will also be not taken by the company.

Area civil Engineer
MRS DHANSAR
AFFIDAVIT

I, ......................................................, Partner/Legal Attorney/Accredited Representative of M/s ......................................................, solemnly declare that.

1. We are submitting tender for the work. ...................................................... ...................................................... against tender Notice No. ...................................................... Date. ....................

2. None of the partner of our firm is relative of employee of Bharat Coking coal Limited.

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is complete, correct and true.

4. All documents/ credentials submitted along with this tender are genuine, authentic, true and valid.

5. If any information and document submitted is found to be false/ incorrect any time, department may cancel my tender and action as deemed fit may be taken against us including termination of the contract, forfeiture of all dues including Earnest money and banning / delisting of our firm and all partner of the firm etc.

6. None of the partners of the firm has either individually or collectively been involved in criminal offences

Signature of the Tenderer,

Date. .....................

Seal of Notary
DECLARATION

I hereby declare that my/our firm has not been banned or delisted by any Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer
FOR PAYMENT TO SUPPLIERS/CONTRACTORS

IN TRIPLECTATE

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

(to be submitted in triplicate)

<table>
<thead>
<tr>
<th>1</th>
<th>VENDOR/SUPPLIER/CONTRACTOR/ CUSTOMER’S NAME &amp; ADDRESS (with Telephone No &amp; Fax No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>PARTICULARS OF BANK ACCOUNT</td>
</tr>
<tr>
<td></td>
<td>A. BANK NAME</td>
</tr>
<tr>
<td></td>
<td>B. BRANCH NAME (Including RTGS CODE)</td>
</tr>
<tr>
<td></td>
<td>ADDRESS</td>
</tr>
<tr>
<td></td>
<td>TELEPHONE NO AND FAX NO</td>
</tr>
<tr>
<td></td>
<td>C. 9-DIGIRCODE NUMBER OF THE BANK &amp; BRANCH ( Appearing on the MICR cheque issued on the Bank) or 5 digit code No of SBI</td>
</tr>
<tr>
<td></td>
<td>D. ACCOUNT TYPE (S.B Account /current Account OR Cash Credit with code 10/11/13)</td>
</tr>
<tr>
<td></td>
<td>E. LEDGER NO/LEDGER FOLIO NO</td>
</tr>
<tr>
<td></td>
<td>F. ACCOUNT NUMBER (CORE BANKING) &amp; STYLE OF ACCOUNT (As appearing on the Cheque Book)</td>
</tr>
</tbody>
</table>

4. DATE OF EFFECT
I hereby declare that the particulars given above are corrected and complete. If the transaction 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—expected of me as a participant under the scheme. Any bank charge levied by the bank of such E-transfer shall be born by us.

Date :-

(__________________________)
Signature of the customer/ vendor /Supplier/Contractor

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

(_______________________________________)
Signature of the Authorized officers
From the Bank
Providing and laying G.I pipe line in MRS colony Dhansar
<table>
<thead>
<tr>
<th>S.I NO</th>
<th>Description of item</th>
<th>Unit</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Providing &amp; Fixing G.I pipe complete with G.I fitting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a) 40 mm dia nominal size</td>
<td>mtr</td>
<td>564.32</td>
<td>219.60</td>
<td>123924.67</td>
</tr>
<tr>
<td></td>
<td>b) 15 mm dia nominal size</td>
<td>mtr</td>
<td>120.00</td>
<td>105.85</td>
<td>12702.00</td>
</tr>
<tr>
<td>2</td>
<td>Providing &amp; Fixing brass bib cock</td>
<td>Nos</td>
<td>20.00</td>
<td>191.71</td>
<td>3824.20</td>
</tr>
<tr>
<td>3</td>
<td>Making connection distribution and cutting</td>
<td>Nos</td>
<td>20.00</td>
<td>166.05</td>
<td>3321.00</td>
</tr>
<tr>
<td></td>
<td>Etc. complete job.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>a) 25 mm to 40 mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Earth work in foundation</td>
<td>m3</td>
<td>85.03</td>
<td>103.40</td>
<td>8792.10</td>
</tr>
<tr>
<td></td>
<td><strong>Total Rs</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>1,52,573.77</strong></td>
</tr>
</tbody>
</table>

**AREA CIVIL ENGINEER**  
**MRS DHANSAR**

I hereby quoted (In figure)…….% (In word)……………………………………...

Percent) below/above the estimate cost.

Signature of tenderer…………………………

Name………………………………

Address…………………………

………………………………