NOTICE INVITING TENDER

Sealed tender in two parts (Pan I & II) on over all percentage rate basis are invited from experienced and eligible contractors for the following work:

Job No. (1) Repairing of septic tank including latrine room and miss. Work for the quarter of Sri Satendra Singh clerk at Lodna Area office.
Job No. (2) Cleaning of masoon drain at 1 no. Bararee colliery under Lodna Area.
Job No. (3) Sanitary fitting and miss. Work for water supply at room guest house Jealgona under Lodan 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>Job No. 1 49,413.00</td>
<td>495/-</td>
<td>100/-</td>
<td>15 Days</td>
</tr>
<tr>
<td>Job No. 2 41,380.00</td>
<td>414/-</td>
<td>100/-</td>
<td>10 Days</td>
</tr>
<tr>
<td>Job No. 3 41,414.00</td>
<td>415/-</td>
<td>100/-</td>
<td>10 Days</td>
</tr>
</tbody>
</table>

Availability of tender documents from: 21.02.2011 To 24.02.2011

Tender documents will be issued on all working days during working hours except on Sundays & holidays. In the event of the specified date for submission/opening of bids being declared a holiday the bids will be received/opened on the appointed time on the next working day. The tender document is also available on Website http://bccl.cmpdi.co.in and can be downloaded.

Time and date of receipt/opening of tender-

a) The tenders will be received on 26.02.2011 from 10.00 AM to 3.00 PM in Tender Box kept at
i) C.I.S.F. Post, near Koyla Bhawan gate, Koyla Nagar, BCCL, Dhanbad &
ii) General Manager office/in security room Lodna Area, Dhanbad.
iii) General Manager office/in security room E J Area Dhanbad.
iv) General Manager office/in security room Bastakola Area, Dhanbad.
b) The tenders received will be opened on 28.02.2011 at 4.00 P.M. in the Office of General Manager (Mining), Lodna Area, Dhanbad

1) Eligibility criteria:-

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 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. (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.

Similar work means: Job No. 1 & 2 Civil repair works, Job No. 3 Water supply works

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 (1) (a) & (b) above in the form of certified copy of work order, completion certificate, payment certificates/ vouchers etc. indicating the period of work for which the payment has been made, duly signed by him/them.

Note:- (i) Provision under eligibility criteria 1. (a) shall also include those similar work "while considering the value of completed works, the full value of completed works be considered whether or not the date of commencement is within the said seven years period."
(ii) As per eligibility criteria specified under Sl.No.1 (a). Pre-qualification shall be done based on experience of successfully completed works and not on experience of work in progress.

2) The tender documents can be had from the office of the General Manager Lodna Area, Civil Engineering Department, Lodna Area, BCCL, Khasjeenagora, Dhanbad during the period mentioned above on deposition of requisite cost of tender paper in form of cash or bank draft of Nationalized bank/ scheduled commercial bank approved by Reserve Bank of India in favour of Bharat Coking Coal Ltd., payable at Dhanbad.

3) Completed sealed tender documents (part I & II) should be submitted at the same time.
   - **Part-I** shall consist of terms and conditions of the tender, additional terms and conditions if any, technical bid and credentials.
   - **Part-II** shall consist of tender documents as sold to the tenderers duly filled in for rates, amounts etc. i.e. price bid.

   The Earnest money deposit is to be submitted in a separate Envelope superscribing "Earnest Money Deposit" (Earnest Money to be submitted in form of cash or bank draft of Nationalized bank/ scheduled commercial bank approved by Reserve Bank of India in favour of Bharat Coking Coal Ltd., payable at Dhanbad.)
   - The bid shall be submitted in three separate envelopes.
   - **Envelope-I** should contain E.M.D. and the cost of tender document if down loaded from the website.
   - **Envelope-II** should contain Part-I of Tender Document
   - **Envelope-III** should contain Part-II i.e. Price Bid.

   Thereafter, all the three envelopes should be submitted in one sealed envelope.

The tender will be received on 26.02.2011 from 10.00 A.M. to 3.00 P.M. in Tender Box kept at
1. C.I.S.F. Post, near Koyla Bhawan gate, Koyla Nagar, BCCL, Dhanbad &
2. General Manager office/In security room, Lodna Area, BCCL, Dhanbad.
4. General Manager office/in security room Bastakola Area, Dhanbad
and will be opened at 4.00 P.M. on 28.02.2011 in presence of the intending tenderer or their authorized representative in the Office of General Manager (Mining), Lodna Area, Dhanbad. Only part – I (A) will be opened on this date.

   - **The Part-I** will be opened only after receipt of EMD and in case of downloaded tender, the cost of tender document too.
   - **The Part-II** will be opened only after : The department is satisfied that the criteria fixed are fulfilled i.e. on acceptance of part-I.

4) The earnest money is to be deposited as per detail given in the tender documents.
5) Sales Tax clearance certificate copy shall be attested by a Gazetted Officer of the Govt. (Central or State) & TIN No.
6) The tenderers have to submit Permanent Account No. (PAN) of Income Tax. & Bank Account No.
7) Conditional tenders will not be accepted.
8) Issuance of tender documents does not mean that the parties are considered qualified.
9) 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.
10) The validity of the tender will be 120 days from the date of opening of price bid or revised price bid if any.
11) 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.
12) Other details may be obtained from detailed tender notice/tender documents/website http://bccl.cmpdi.co.in

Contd page-3
13) If tender document has been downloaded from the above mentioned website, the tenderers are required to deposit along with their tender, a Bank Draft of any Nationalized / Schedule Commercial Bank approved by Reserve Bank of India payable at Dhanbad exclusively towards the cost of Tender Document for the amount indicated as above, in the envelope as stated at Clause 3 of this NTT. Any Bank Draft, prepared after the scheduled closure of sale of Tender Documents may be liable for rejection.

14) The contents of the Tender Documents available in our offices, shall be deemed as authentic. The bidder will be required to submit an undertaking that they will accept the tender document as available in the web-site and their tender shall be rejected if any tampering is there in the tender document thus submitted.

Area Civil Engineer
Lodna Area

Copy To :-
1. CVO, BCCL Koyla Bhawan
2. All CGMs/GMs/ of Areas of BCCL
3. General Manager (Civil), CED, Koyla Nagar
4. GM (System), BCCL with a request to display this NIT in BCCL web site. The downloading facility should be available during the period of sale of tender document only.
5. Inspector I/c, CISF, Main Gate, Koyla Bhawan, Dhanbad
7. GM (Mining)/AFM/Cashier, Lodna Area.
8. Sr. Manager (Civil), Lodna Area
10. Office Copy
1. Name of Work : 

2. Name of Contractor : 
    Address : 
    Account No. : 


4. Date of receipt of tender : 10:00 AM to 3:00 PM on 26.02.2011

5. Date of open of Tender : At 4:00 PM on 28.02.2011

6. Details of E.M.D : No.       Date –
    Rs.___________________

7. Money Receipt No. (For Issue of Tender Paper) : No.       Date –
    Rs.___________________

8. Photo Copy of PAN : 

9. Photo Copy of TIN No. : 

10. Credential against Experience : 

SIGNATURE OF ISSUING OFFICER

SIGNATURE OF CONTRACTOR
    With Mohar
Bill of quantity For The Work Of Job No. (1) Repairing of septic tank including latrine room and miss. Work for the quarter of Sri Satendra Singh clerk at Lodna Area office

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate (per unit)</th>
<th>Amount (per unit)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earth work excavation</td>
<td>10.95</td>
<td>M³</td>
<td>₹ 101.85</td>
<td>₹ 1115.25</td>
</tr>
<tr>
<td>2</td>
<td>PCC (1:4:8)</td>
<td>0.78</td>
<td>M³</td>
<td>₹ 2296.15</td>
<td>₹ 1790.99</td>
</tr>
<tr>
<td>3</td>
<td>Brick flat soling</td>
<td>13.65</td>
<td>M²</td>
<td>₹ 92.82</td>
<td>₹ 1266.99</td>
</tr>
<tr>
<td>4</td>
<td>Brick work (1:6) P/F</td>
<td>9.75</td>
<td>M³</td>
<td>₹ 2007.00</td>
<td>₹ 19,568.25</td>
</tr>
<tr>
<td>5</td>
<td>Brick work (1:6) S/S</td>
<td>3.36</td>
<td>M³</td>
<td>₹ 2315.50</td>
<td>₹ 7780.08</td>
</tr>
<tr>
<td>6</td>
<td>P/fixing AC Sheet roofing</td>
<td>6.27</td>
<td>M²</td>
<td>₹ 153.65</td>
<td>₹ 963.38</td>
</tr>
<tr>
<td>7</td>
<td>Filling excavated earth</td>
<td>1.52</td>
<td>M²</td>
<td>₹ 45.70</td>
<td>₹ 69.46</td>
</tr>
<tr>
<td>8</td>
<td>12 mm thick plaster (1:6)</td>
<td>47.35</td>
<td>M²</td>
<td>₹ 67.65</td>
<td>₹ 3203.22</td>
</tr>
<tr>
<td>9</td>
<td>12 mm thick plaster (1:4) pan.</td>
<td>33.65</td>
<td>M²</td>
<td>₹ 97.90</td>
<td>₹ 3294.33</td>
</tr>
<tr>
<td>10</td>
<td>25 mm thick PCC (1:2:4)</td>
<td>6.11</td>
<td>M²</td>
<td>₹ 106.15</td>
<td>₹ 648.57</td>
</tr>
<tr>
<td>11</td>
<td>P/fixing M/S steel door</td>
<td>1.67</td>
<td>M²</td>
<td>₹ 1438.95</td>
<td>₹ 2403.04</td>
</tr>
<tr>
<td>12</td>
<td>W/washing to or more cote</td>
<td>47.35</td>
<td>M²</td>
<td>₹ 4.10</td>
<td>₹ 194.13</td>
</tr>
<tr>
<td>13</td>
<td>RCC (1:2:4)</td>
<td>0.35</td>
<td>M²</td>
<td>₹ 3673.85</td>
<td>₹ 1285.84</td>
</tr>
<tr>
<td>14</td>
<td>Raintevencment for RCC</td>
<td>28.00</td>
<td>Kg.</td>
<td>₹ 42.70</td>
<td>₹ 1195.60</td>
</tr>
<tr>
<td>15</td>
<td>Painting one more cote</td>
<td>3.34</td>
<td>M²</td>
<td>₹ 22.85</td>
<td>₹ 76.31</td>
</tr>
<tr>
<td>16</td>
<td>P/fixing European pen</td>
<td>01</td>
<td>No.</td>
<td>₹ 3253.95</td>
<td>₹ 3253.95</td>
</tr>
<tr>
<td>17</td>
<td>P/fixing P&amp;S trap of 100 mm dia</td>
<td>01</td>
<td>No.</td>
<td>₹ 442.10</td>
<td>₹ 442.10</td>
</tr>
<tr>
<td>18</td>
<td>P/fixing PVC 110 dia pipe</td>
<td>04</td>
<td>Mtr.</td>
<td>₹ 163.40</td>
<td>₹ 653.60</td>
</tr>
<tr>
<td>19</td>
<td>P/fixing PVC Tee (110 x 110 x110)</td>
<td>01</td>
<td>No.</td>
<td>₹ 208.45</td>
<td>₹ 208.45</td>
</tr>
</tbody>
</table>

Total: ₹ 49,413.54

Compared by:

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

Sign. of the Contractor
BILL OF QUANTITY FOR THE WORK OF Job No. (2) Cleaning of monsoon drain at 1 no. Bararee colliery under Lodna Area.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cleaning of Monsoon Drain</td>
<td>707.94</td>
<td>M$^3$</td>
<td>₹ 35.35</td>
<td>₹ 25,025.67</td>
</tr>
<tr>
<td>2</td>
<td>Transporting of garbage upto 1 k.m.</td>
<td>330.96</td>
<td>M$^3$</td>
<td>₹ 49.42</td>
<td>₹ 16,354.56</td>
</tr>
</tbody>
</table>

Total: ₹ 41,380.23

Compared by:

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

Sign. of the Contractor
**PART – B**

**PRICE BID**

Issued to the Tenderer __________________________
Vide M/R No.________________ Date ___________
For ₹ 100/- Only
Sign. of Issuing authority _______________________

Ref. No. BCCL/LA/CIVIL/NIT/10-11/2498 Date: 12.02.2011

BILL OF QUANTITY FOR THE WORK OF Job No. (3) Sanitary fitting and miss. Work for water supply at room guest house Jealgora under Lodan Area.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>P/Fixing 15 mm Dia GI Pipe</td>
<td>36.60</td>
<td>Mtr.</td>
<td>₹ 94.05</td>
<td>₹ 3442.23</td>
</tr>
<tr>
<td>2.</td>
<td>P/Fixing Gate Valve 15 mm Dia</td>
<td>12</td>
<td>Nos.</td>
<td>₹ 228.35</td>
<td>₹ 2740.20</td>
</tr>
<tr>
<td>3.</td>
<td>P/Fixing brass big cock</td>
<td>18</td>
<td>Nos.</td>
<td>₹ 262.05</td>
<td>₹ 4716.90</td>
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<tr>
<td>4.</td>
<td>P/Fixing European pen with flushing system</td>
<td>02</td>
<td>Nos.</td>
<td>₹ 2123.45</td>
<td>₹ 4246.90</td>
</tr>
<tr>
<td>5.</td>
<td>P/Fixing flushing system</td>
<td>03</td>
<td>Nos.</td>
<td>₹ 709.75</td>
<td>₹ 2129.25</td>
</tr>
<tr>
<td>6.</td>
<td>P/Fixing swelling shower 15 mm</td>
<td>06</td>
<td>Nos.</td>
<td>₹ 101.95</td>
<td>₹ 611.70</td>
</tr>
<tr>
<td>7.</td>
<td>P/Fixing 25 mm Dia G.I. Pipe</td>
<td>150</td>
<td>Mtr.</td>
<td>₹ 156.85</td>
<td>₹ 23527.50</td>
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<tr>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td>₹ 41414.68</td>
</tr>
</tbody>
</table>

Compared by:

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

Sign. of the Contractor
Declaration

I/we declare that my/our firm not been Banned or De-listed by and Govt. or Quassi Govt. or PSUs.

Signature of Contractor
With Stamp