

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
LODNA AREA

Ref.No.BCCL/LA/Civil/NIT/2010-11/ 2521

Date : 12.02.2011

NOTICE INVITING TENDER

Sealed tender in two parts (Part 'A' & Part 'B') on over all percentage rate basis are invited from the experienced and eligible contractors for the following works :-

Sl No	Name of work	Est.cost (Appr)	EMD	Cost of tender paper	Time of completion
1	Repair of septic tank covers including sanitary fittings etc. in different qtrs.at PG Pahari at NTC/STC under Lodna Area	79,811.00	800.00	100.00	20 days
2	NHS Qtr.repairing of Sri Ranjit Kumar Singh, Sr.O/M & Sri RK Nayak,Sr.PA and two others at Sec-III MOCP of NTC under Lodna Area	70,666.00	707.00	100.00	30 days
3	Roof rep. of 2 units qtrs.,rep.of 6 Nos.bath rooms,closing of 11 Nos. doors opening,rep. of drains of 11 Nos. qtrs. For shifting of workers/staff from DB R. to PG Pahari, at PG Pahari under NT/STC, Lodna Area.	67,719.13	678.00	100.00	30 days
4	Rep.of attendance room, guest room and room near LUJ Pit 6 No.Rly.siding NTC under Lodna Area	66,192.10	662.00	100.00	30 days
5	Repair of 'Saira' in qtr.of Sri Birendra Singh (Time Keeper) & repair of drain near qtr.of Sri Singh, Jeenagora under NTC, Lodna Area.	23,131.00	232.00	50.00	20 days
6	Changing damaged collapsible gate at B-Type flat Block qtr.No.NT/B-13 to NT/B-16 at Sec-III of MOCP Colony of NTC under Lodna Area	12,351.00	124.00	50.00	20 days

Available of tender documents: **24.02.2011 to 26.02.2011**

Tender documents will be issued on all working days during working hours except Sunday & 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 date on the next 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 tender will be received on **28.02.2011 from 10.00 AM to 3.00 PM** in Tender Box kept at

- (i) CISF 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 Bastacolla Area, Dhanbad.

B. The tenders received will be opened on **02.03.2011** at 1.00 P.M. in the office of General Manager(Mining), Lodna Area, Dhanbad.

(1) Eligibility criteria :

(a) The intending tenderer must have in the name as prime contractor experience of having successfully completed similar work during 7 (seven) years sending last day of the month previous to the one in which bid application are invited i.e. eligible period should be either of the following :

Contd.P/2.

: 2 :

Three similar completed works is costing not less than the amount equal to 40% of the estimated cost (OR)

OR

Two similar completed works is costing not less than the amount equal to 50% of the estimated cost.(OR)

OR

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

Similar works means :

Job No.1 – Civil building repair work.

Job No.2 – Civil work. having experience in building work.

Job No.3 - Civil work. having experience in building work

Job No.4 - Civil work. having experience in building work

Job No.5 - Civil work. having experience in building work

Job No.6 – 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 (1)(a) & (b) above in the form of certified copy of work order, completion certificate, payment certificates/vouchers etc. indicating the period of work which the payment has been made, duly signed by him/them.

N O T E ③(i) Provision under eligibility criteria 1(a) shall also including three similar work “while considering the value of complete works, the full value of completed works be considered whether or not the date of commencement is within the seven years period.”

(ii) As per eligible criteria specified under Sl.No.1(a) Pre-qualification shall be done based on experience on successfully completed works and not on experience of work in progress.

(2) The tender document can be had from the office of the General Manager, Lodna Area, Civil Engineering Department, Lodna Area, BCCL, P.O. Khas Jeenagora, Dhanbad during the period mentioned above on deposition of requisite cost of tender paper in form of cash or Bank Draft of Nationalized Bank/Schedule Commercial Bank approved by Reserve Bank of India in favour of Bharat Coking Coal Limited, payable at Dhanbad.

(3) Completed sealed tender document (Part 'I' & Part 'II') should be submitted at the same time.

Part 'A' shall consist the PAN, TIN No, Work experience, Affidavit etc. copy of credentials.

Part 'B' shall consist the tender documents as sold to the tenderer, 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/Schedule Commercial Bank approved by Reserve Bank of India in favour of Bharat Coking Coal Limited, payable at Dhanbad.

The bid shall be submitted in three separate envelopes.

Envelope-I should contain EMD and the cost of tender document if downloaded 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 **28.02.2011 from 10.00 AM to 3.00 PM** in Tender Box kept at

(i) CISF 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 Bastacolla Area, Dhanbad.

Contd.P/3

: 3 :

B. The tenders received will be opened on **02.03.2011** at 1.00 P.M. in the office of General Manager(Mining), Lodna Area, Dhanbad.

Part-I will be opened only after receipt of EMD and in case of downloaded tender, the cost of tender document too.

Part-II will be opened only after the document is satisfied 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 & TIN No.

(6) The tenderer have to submit Permanent Account No.(PAN) of Income Tax & Bank Account No.

(7) Conditional tenders can not be accepted.

(8) Every tenderer is required to give an Affidavit in the Performa given in tender document on stamp paper in the tender.

(9) Issuance of tender documents does not means that the parties are considered qualified..

(10) 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.

(11) The validity of the tender will be 120 days from the date of opening of Price bid or revised Price bid if any.

(12) The management of BCCL reserves right to reject any or all tender or splist the work among two or more tenderers without assigning any reasons what-so-ever.

(13) Other details may be obtained from detailed tender notice/tender documents/Website

<http://bccl.cmpdi.co.in>

(14) If tender document has been downloaded 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 at Dhanbad. Exclusively towards the cost of indicated as above, in the envelope as stated at clause 3 of this NIT. Any Bank Draft, prepared after the scheduled closure of sale of tender documents may be liable for rejection.

(15) The contents for tender documents available in our office, 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 Website and their tender will be rejected if any tempering is there in the te4nder document thus submitted.

Area Civil Engineer
Lodna Area

Copy to:

1. C.V.O., BCCL
2. All CGMs/GMs of Areas of BCCL/Display in Notice Board.
3. General Manager(Civil), Koyla Nagar.
4. GM(System)BCCL with a request to display this NIT in BCCL Website. The downloading facility should be available during the period of sale of tender document only.
5. Inspector I/C, CISF, Koyla Bhawan.
6. Builders Association of India, Surya Bihar Colony, Burtand, Dhanbad-828113.
7. G.M.(Mining)/AFM/Cashier, Lodna Area.
8. Sr.Manager(Civil), Lodna Area.
9. Office copy/M.file.

P A R T ' I '
BHARAT COKING COAL LIMITED
LODNA AREA

1. Name of work : **Job No. 1 to 6**
2. Name of Contractor :
Address :
3. NIT Reference : BCCL/LA/Civil/NIT/2010-11/2521 Dt.12.02.2011
4. Date of receipt of Tender : 28.02.2011 from 10.00 AM to 3.00 PM
5. Date of open of Tender : 02.03.2011 at 1.00 PM
6. Details of E.M.D. : No. _____ Date _____
Rs. _____
7. Money Receipt No. : No _____ Date _____
(for issue of Tender paper) Rs. _____
8. Photocopy of PAN :
9. Photocopy of TIN No. :
10. Credential against experience :

SIGNATURE OF ISSUING OFFICER

D E C L A R A T I O N

I hereby declare that my/our firm has not been banned or de-listed by any
Government or Quassi Governmet agencies or PSUs.

Signature of the Tenderer
With Seal/Mohar

P A R T – II
P R I C E B I D(Job No.1)

Issued to the tenderer _____
Vide M/R No. _____ Date _____
For Rs.100/- only.

BILL OF QUANTITY FOR THE WORK OF “Repair of septic tank covers including sanitary fittings etc. in different qtrs.at PG Pahari at NTC/STC under Lodna Area.”

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	S/P/F W.C.Pan 580mm	15	/No.	534.60	8,019.00
2	S/P/F a pair of footrest 250 x 130 x 30	15	/Pair	111.70	1,675.50
3	S/P/F Trap 100mm inlet & 100mm outlet	15	/No.	544.30	8,164.50
4	P/F/F PVC rain water pipe 110 mm	30	/No	163.40	4,902.00
5	Cleaning & taking damaged Paw coolie	15	/No.	135.25	2,028.75
6	Present RCC slab CC (1:2:4)	4.25	/Cum	4882.25	20,749.26
7	Reinforced for cold twisted bar	297.50	/Kg	42.70	12,703.25
8	S/F/F bend 110 mm	15	/No.	134.20	2,013.00
9	B/W with brick class design.50 CM (1:6) in P	2.86	/Cum	2007.00	5,740.02
10	½ B/W with brick class design.50 CM (1:4) S/S	6.50	/Cum	256.25	1,664.32
11	25mm thick Ist class PS flooring (1:2:4)	16.72	/Sqm	106.15	1,774.82
12	12mm thick plaster (1:4) with punning	64.59	/Sqm	97.90	6,323.36
13	12mm thick plaster (1:6)	50.00	/Sqm	67.65	338.50
14	6mm thick plaster CM (1:3)	11.15	/Sqm	62.15	692.92

TOTAL : Rs.79,833.51

Signature of issuing Officer

I/We quote _____-% ()
On above/below basis or at par for all the above items.

Signature of the Contractor
With Seal/Mohar

P A R T – II
P R I C E B I D(Job No.2)

Issued to the tenderer _____

Vide M/R No. _____ Date _____

For Rs.100/- only.

BILL OF QUANTITY FOR THE WORK OF “NHS Qtr.repairing of Sri Ranjit Kumar Singh, Sr.O/M & Sri RK Nayak,Sr.PA and two others at Sec-III MOCP of NTC under Lodna Area

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	White washing two coats	666.98	/Sqm	4.10	2,734.61
2	Colour washing two coats	230.69	/Sqm	4.87	1,123.46
3	Distempering two coats with oil bound	313.15	/Sqm	14.90	4,665.93
4	Painting two coats	211.56	/Sqm	22.85	4,834.14
5	P/F wall mirror	1 No.	Each	493.65	493.65
6	RCC slab CC (1:2:4)	0.20	/Cum	4882.25	976.03
7	Reinforced for cold twisted bar	15.00	/Kg	42.70	640.50
8	S/A a coat of cement primer	156.57	Sqm	17.20	2,673.00
9	25mm thick P.S.(1:2:4) flooring	147.60	Sqm	106.15	15,667.74
10	P/F of AC sheet roofing	18.00	Sqm	153.65	2,765.70
11	12mm thick plaster (1:6)	160.00	/Sqm	67.65	10,824.00
12	B/W in CM (1:6) in F & P	2.65	/Cum	2007.00	5,318.55
13	12mm thick CP (1:4) with punning	40.80	Sqm	97.90	3,994.32
14	P/F of 580mm WC pan	3 Nos.	/No.	398.40	1,195.20
15	S/P/F Trap 100mm inlet & 100mm outlet	3 Nos.	/No.	544.30	1,632.90
16	P/F of a pair foot rest	3 Pair	/Pair	112.85	338.55
17	P/F/F PVC rain water pipe 110 mm	6.00 M	/M	163.40	980.40
18	P/F of hand wash basin	1 No.	/No.	700.75	700.75
19	Renewing of glass panes	12.24	Sqm	427.60	5,233.82
20	Removal of old distemper	313.15	Sqm	4.25	1,330.88
21	Dismantling of old plaster & floor	307.60	Sqm	8.20	2,522.32

TOTAL : Rs.70,666.45

Signature of issuing Officer

I/We quote _____-% ()
On above/below basis or at par for all the above items.

Signature of the Contractor
With Seal/Mohar

P A R T – II
P R I C E B I D(Job No.3)

Issued to the tenderer _____

Vide M/R No. _____ Date _____

For Rs.100/- only.

BILL OF QUANTITY FOR THE WORK OF “Roof rep. of 2 units qtrs.,rep.of 6
Nos.bath rooms,closing of 11 Nos. doors opening,rep. of drains of 11 Nos. qtrs. For shifting of
workers/staff from DB R. to PG Pahari, at PG Pahari under NT/STC, Lodna Area

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Grading on roof treatment with CC (1:2:4)	3.11	/Cum	3314.95	10,309.49
2	Extra for providing Impermo	19.90	/Kg	27.45	546.25
3	Brick flat soling design.50 with sand	12.77	/Sqm	92.82	1,185.31
4	½ B/W with bricks class design.50 CM(1:4)	10.22	/Sqm	256.05	2,616.83
5	B/W with brick class design.50 CM(1:6) S/S	10.01.	/Cum	2315.50	23,178.15
6	RCC slab CC (1:2:4)	0.20	/Cum	4882.25	3,946.43
7	Disilting of Ash	326.83	/Cum	35.35	11,553.44
8	Carriage of Ash 50 M	326.83	/Cum	37.05	12,109.05
9	12mm thick CP (1:4) with punning	23.00	Sqm	97.90	2,251.70

TOTAL : Rs.67,696.65

Signature of issuing Officer

I/We quote _____-% ()

On above/below basis or at par for all the above items.

Signature of the Contractor
With Seal/Mohar

P A R T – II
P R I C E B I D(Job No.4)

Issued to the tenderer _____

Vide M/R No. _____ Date _____

For Rs.100/- only.

**BILL OF QUANTITY FOR THE WORK OF “Rep.of attendance room, guest room and
room near LUJ Pit 6 No.Rly.siding NTC under Lodna Area**

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Dismantling of brick work	7.75	/Cum	310.75	2,408.31
2	P/Fixing of M.S. steel door	3.34	/Sqm	1438.95	4,8036.09
3	P/Fixing of M.S. steel window	3.34.	/Sqm	2,043.17	6,824.18
4	PCC (1:2:4)	0.57	/Cum	3194.10	1,820.63
5	Earth work excavation	18.40	/Cum	104.30	1,919.12
6	12mm thick plaster (1:6)	83.00	/Sqm	67.65	5,6124.95
7	B/Work (1:6) S/S	2.56	/Cum	2315.50	5,937368
8	12mm thick plaster (1:4) with punning	2.90	/Sqm	97.90	283.91
9	25mm thick PCC (1:2:4)	53.22	/Sqm	106.15	5,649.30
10	P/F of AC sheet roofing	10.00	Sqm	153.65	1,536.50
11	W/Washing two or more coats	280.40	/Sqm	4.10	1,149.64
12	Colour wash two or more coats	176.00	/Sqm	5.11	8,99.36
13	Painting one or more coats	25.65	/Sqm	22.85	586.10
14	Renewing glass pan	1.00	/Sqm.	427.60	427.60
15	P/Fixing 25mm dia pipe	114.32	/Mtr.	156.85	17,931.09
16	P/Fixing 15mm dia pipe	15.25	/Mtr.	96.05	1,434.26
17	P/Fixing bid cable	3 Nos.	/No.	191.70	575.10
18	Wiring for light	15 point	/Point	264.00	3,960.00
19	Wiring to 5 point plug	6 Nos.	/No.	160.00	960.00
20	P/Fixing 32 Amp main switch	1 No.	/No.	768.00	768.00
21	Wiring for Submain	10 Nos	/No.	71.00	710.00

TOTAL : Rs.66,192.00

Signature of issuing Officer

I/We quote _____-% ()

On above/below basis or at par for all the above items.

Signature of the Contractor
With Seal/Mohar

P A R T – II
P R I C E B I D(Job No.5)

Issued to the tenderer _____

Vide M/R No. _____ Date _____

For Rs.100/- only.

BILL OF QUANTITY FOR THE WORK OF “Repair of ‘Saira’ in qtr.of Sri Birendra
Singh (Time Keeper) & repair of drain near qtr.of Sri Singh, Jeenagora under NTC, Lodna
Area

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	P/Laying PCC (1:4:8)	2.05	/Cum	2296.15	4,707.10
2	B/W with brick class design. 50 CM (1:6)F & P	5.75	/Sqm	2007.00	11,540.25
3	12mm thick cement plaster CM(1:4) with punning	53.39	/Sqm	106.15	1,116.70
4	25mm thick PS flooring CC (1:2:4)	10.52	/Sqm	97.90	5,226.88
5	Dismantling of old door	10.40	/Sqm	135.25	541.00

TOTAL : Rs.23,131.93

Signature of issuing Officer

I/We quote _____-% ()
On above/below basis or at par for all the above items.

Signature of the Contractor
With Seal/Mohar

