Sealed tenders are invited from reputed and experienced transport contractors for transportation of coal by tipping trucks for the under mentioned work(s):

<table>
<thead>
<tr>
<th>Name of work</th>
<th>Quantity</th>
<th>Estimated value</th>
<th>Cost of Tender document</th>
<th>EMD</th>
<th>Work Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Transportation of coal from different sources to different destinations including allied jobs and with repair and maintenance of feeder breakers at Lodna Area BCCL</td>
<td>12040576 Te</td>
<td>Rs 55,07,63,624.27</td>
<td>Rs 5000/- (Non refundable)</td>
<td>Rs 11,01,600/-</td>
<td>60 Months</td>
</tr>
</tbody>
</table>

1. **Eligibility Criteria**

(a) The bidder must have in its name experience of having successfully executed works of similar nature (such as transportation/removal of coal/overburden/shale/extraneous materials/sand etc) valuing 65% of the annualised value of the work or the estimated value of work whichever is less, put to tender, in any year during last 7 (seven) years ending last day of month previous to the one in which bid applications are invited.

Joint ventures are also acceptable. The requirement in respect of Joint Ventures is detailed in tender document.

(b) The bidder must produce evidence of adequacy of a minimum working capital (either 20% of the annualised value of the work or the estimated value of work whichever is less) for this contract. In case of obtaining lines of credit the certificate from scheduled Bank should be produced.

(c) The fleet requirement is indicated as below

<table>
<thead>
<tr>
<th>Description</th>
<th>Minimum Fleet requirement for the work</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tipper (Nos / Capacity)</td>
<td>54 Nos/ 540 Te</td>
</tr>
<tr>
<td>Pay Loader (Nos / Capacity)</td>
<td>8 Nos 2.5 cum each</td>
</tr>
</tbody>
</table>

The bidder is required to give an undertaking in the form of an affidavit in the prescribed format given in Annexure-B of tender document to deploy matching equipments/tippers/Payloaders as per NIT either owned or hired.
2. **Earnest Money**

Earnest Money/ Bid Security of **Rs 11,01,600/-** (Rs eleven lakh one thousand six hundred) is to be deposited in the form of irrevocable Bank Guarantee (from any Scheduled Bank payable at its branches at Dhanbad/ Kolkata) with validity 28 (Twenty eight) days beyond the validity of the Bid in the format given in the Bid Document. Certified Cheques and Demand Drafts will also be acceptable as Earnest Money/ Bid Security drawn in favour of “Bharat Coking Coal Limited” on any scheduled Bank payable at its branch at Dhanbad.

3. **Availability of Tender Documents**

a) Tender documents including terms and conditions of work, shall be available on any working days in working time from **13.09.2010 to 28.09.2010** from the following places on payment of cost of Tender Document either in cash or by Bank Draft drawn in favour of “Bharat Coking Coal Limited” on any scheduled Bank payable at its branches at Dhanbad,

I. Office of the General Manager (CMC), Level- V, Koyla Bhawan, Koyla Nagar, Dhanbad – 826005, Jharkhand.

II. Office of the Chief Sales Manager, BCCL, Sales & Marketing Deptt., 6, Lyons Range, Kolkata – 700001.

b) Tender Documents can also be downloaded directly from the Web-site of BCCL at http://bccl.cmpdi.co.in and such tenderers, while submitting their tenders will have to enclose a Bank Draft towards cost of Tender Document along with their tenders in a separate envelope marked “Cost of Tender Documents and the Undertaking” and not with Part-I / EMD. The Bank Draft from any Scheduled Bank should be drawn in favour of M/s.Bharat Coking Coal Limited, payable at its branches at Dhanbad.

4. **General Instructions for Submission of Tender**

a) Tenderer is required to submit his offer in sealed covers as detailed here after in clause of NIT “Receipt to Tenders”.

b) The company shall not be responsible for any delay/ difficulties / inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.

c) The bidders, who will download the tender documents from the website of the company, will be required to pay the cost of tender documents (application fee) by Bank Draft drawn in favour of Bharat Coking Coal Limited on any scheduled Bank payable at its branch at Dhanbad at the time of submission of tenders.

d) The bidders will be required to submit an undertaking that they will accept the tender documents 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.

e) The bank draft towards the cost of tender documents (application fee) and the undertaking of the tenderer (as stated above) shall be submitted in a separate envelope marked “Cost of Tender Documents and the Undertaking” and not with Part-I / EMD.

f) In case of any discrepancy between the tender documents downloaded from website and the master copy available in the office, the latter shall prevail and will be binding on the tenderers. No claim on this account will be entertained.

g) For detailed information and items of work, please see Tender Document on our website or contact Office of the General Manager (CMC), BCCL, Level-V, Koyla Bhawan, Koyla Nagar, Dhanbad – 826005.
5. **Validity Period of Offer**

The rates offered in Part II should be valid for **four calendar months from the date of submission of the tender**.

Part II envelopes will be opened only in respect of such tenderers as are found valid after scrutiny of part I.

6. **Receipt of Tenders**

Tenders will be received in sealed covers up to **15.30 hours on 06.10.2010** at the following offices:

(i) Office of the General Manager (CMC), Level-V, Koyla Bhawan, Koyla Nagar, Dhanbad – 826005, Jharkhand.

(ii) Office of the Chief Sales Manager, BCCL, Sales & Marketing Deptt., 6, Lyons Range, Kolkata – 700001.

Sealed Tenders/Bids have to be submitted by the tenderers in four envelopes duly sealed separately and put in one outer cover envelope duly sealed with. The covers should be super scribed as

1. Cost of Tender Document and undertaking (incase tender is downloaded from website)
2. Earnest Money/Bid Security Deposit
3. Techno-commercial Bid (Part-I)
4. Price Bid (Part-II)

All the envelopes including top cover envelope should be super scribed with name of work, NIT No. and date, full name, address and telephone nos of the tenderer.

After opening main cover the envelope containing cost of Tender Document & envelope containing Earnest Money will be opened first and if found in order in all respect as per requirement of NIT then only the Techno-Commercial Bid (Part –I) of the tender will be opened otherwise tender will be rejected without opening Part - I.

7. **Opening of Tenders**

Tenders will be opened at **16.00 hours on 07.10.2010** at the office of the General Manager, Contract Management Cell, Level-V, Koyla Bhawan, Koyla Nagar, Dhanbad – 826005.

The company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reason whatsoever, and also to distribute the work and allot the work/works to more than one tenderer, at its sole discretion.
8. **Integrity Pact**

The bidders are required to sign the "**Integrity Pact**" as per format given in the tender document Part-I. Name and Address of Independent External Monitor is as follows:

Justice Ashok kumar Chakraborty (Retd), BB-69, Sector I, Salt Lake, Kolkata-700064

**OUR AIM – QUALITY COAL TO CONSUMERS**

-sd-
General Manager (CMC)

**DISTRIBUTION:**

Justice Ashok kumar Chakraborty (Retd), BB-69, Sector I, Salt Lake, Kolkata-700064
GM(System) – With a request to upload this NIT and Tender document in company’s website in full. The downloading facilities of NIT and Tender document should be available during sale period. Soft copy enclosed.

PRO– with a request to publish abridged NIT as enclosed in Local as well as National dailies as per norms of the Company and also arrange to send the paper clippings to GM (CMC).

Inspector, CISF- with a request to deploy security personnel at the office of GM (CMC), Level-V, Koyla Bhawan on receipt date of tender from 9.30 A.M to 5.00 P.M and on opening date of tenders from 3:00 PM till end of the meeting.

Cc: D (T) OP/D (T) P&P/D (F)/D (P)/CVO.
CC: CGM (Cordn)/GM (Finance)/CGM (S&M)/GM (Excvn)/ GM (IE) / GM(System)
Cc: Sr.ES to CMD for kind information of CMD.
Cc: GM (Admn) with a request to display this NIT in Koyla Bhawan Notice Boards.
Cc: All CGMs/GMs in the Areas including Washery Zones for wide circulation through display in the Notice Boards.
Cc: Chief Sales Manager, Sales & Marketing Dept, BCCL, 6, Lyons Range, Kolkata – for necessary action.
Cc: CGM (Production), CIL, Kolkata.
Cc: General Manager (Contract Management Cell), ECL/WCL/CCL/SECL/ NCL/MCL.- for wide publicity.

-sd-
General Manager

Contract Management Cell

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