

**BHARAT COKING COAL LIMITED,  
( A SUBSIDIARY OF COAL INDIA LIMITED),  
OFFICE OF THE GENERAL MANAGER,  
SIJUA AREA.**

Ref.No.GM:SA:Engg.:Tender: 785 :10: 4763

Dated 26/11/2010

**TENDER NOTICE**

Sealed tender is hereby invited in two parts (Technical and Price Bid) from experienced, reputed valid licentiate and eligible firms for taking up the following works.

Sl. No..	Name of Work	Estimated Cost (Rs.)	Earnest Money	Cost of Tender Paper	Time of completion.
1.	Repairing of Pandeydih Road Weigh Bridge of Sijua Area.	Rs.2,41,500/-	1%	Rs.500/-	Within 01(One) month from the date of issue of work order.

Tender document may be had from office of the Area Manager(E&M), Sijua Area during office hours on payment of **Rs.500/-** in cash )Non-refundable with cashier from 31/12/10 to 07/01/2011.

Tender will be received upto **3.00 p.m.** on 10/01/2011 and will be opened on the same day at 4.30 p.m. on 10/01/11 in the office of the undersigned. No tender will be issued or submitted by postal means.

Tender should be submitted in two sealed envelopes marked **“Technical Bid” & “Price Bid”** within one sealed envelope super scribing NIT No. With date of opening.

**ELIGIBILITY CRITERIA:**

- 1) Average Annual Financial turnover of “W/B” related works during the last 3 years, ending 31<sup>st</sup> march of the previous financial year, should be at least **30%** of the estimated cost.
- 2) The intending Tenderer must have experience of having successfully completed similar works during last seven years ending last day of month previous to the one in which application are invited (i.e. eligibility period) should be either of the following:-
  - a) Three completed works each costing not less than the amount equal to **40%** of the estimated cost.

**Or**

**Contd.....P/2.**

- b) Two Similar completed works each costing not less than the amount equal to **50%** of the estimated cost.

Or

- c) One similar completed work each costing not less than the amount equal to **80%** of the estimated cost.

Note: 1) Provision under eligibility criteria under Sl.No.2 shall also include those similar works that have been started earlier than eligibility period of tender but completed during the eligibility period as per NIT.

2)As per eligibility criteria specified under Sl.No.2 prequalification should be done based on experience of the successfully completed works and not on experience of works in progress.

3.) Completed sealed tender (Part-1 & Part-II), Technical Bid part-1 & Price Bid Part-II, should be submitted on or before **4.00 p.m.** in the office of the undersigned and will be opened on the same day **4.30 p.m.** in the presence of intending tenderes or their authorised representative. Only part-I will be opened on 10/01/2011 and part-II will be opened only after acceptance of Part-I (Technical bid).

4. Management of BCCL reserves the right to reject any or all of the tenders without assigning any reasons what so ever and to split up and distribute the work among the Tenderes.

5. Earnest money should be deposited in the form of cash or Bank Draft of local Nationalized Bank in favour of **Bharat Coking Coal Limited payable at Dhanbad**. Proper money receipt should be enclosed with the tender documents (Part-I). Without this, tender will be rejected.

6. Issuance of tender documents does not mean that the parties are considered qualified. Late or delayed tenders will not be accepted.

7. Experience as given in the eligibility criteria should be in the name and style of firm in which tender is filled. Experience in some other firm/company will not be considered for this purpose.

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

9. Conditional tenders will not be considered.

10. The complete Bid documents will be available on BCCL website "**<http://bccl.cmpdi.co.in>**" for the purpose of down loading and tender submitted on such down load bid documents shall be considered valid for participating in the tender process.

11. The bidders who will down load the tender documents from the website of the company, will be required to pay the cost of tender paper (Application fee) by Bank Draft as per NIT, at the time of submission of tenders.

12. 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 documents is found to be done at the time of opening of tender.

13. The Bank Draft towards the cost of tender documents (Application Fee) shall be submitted in a separate envelope marked "Cost of Tender Documents" and not with part-I/EMD.

14. In case of any discrepancy between the tender documents down loaded from the website and the master copy available in the office, the later shall prevail and will be binding on the Tenderers. No Calim on this account will be entertained.

15. Security deposit: The Security deposit shall be 5% of the contract value. In case of successful tenderer, the EMD shall be converted to Deposit and refunded on successful completion of the guarantee period. If the EMD falls short of 5%, the balance amount shall be deposited by the tenderer within 10 days of the award of work.

16. Payment terms : Within 30 days of successful completion of job.

17. Payment Authority : Area Finance Manager, Sijua Area.

18. PAN Number/VAT Registration No. etc. are to be submitted in Part-I (Technical Bid) along with the Tenders. All the documents being submitted with the Technical Bid should carry affidavit of Notary Public.

19. Refund of EMD : EMD of unsuccessful tenderers will be refunded after award of Work Order against this tender.

20. Penalty : ½% of contract value per week of delay subject to maximum 5% of the total contract value.

21. Inspection : Area Manager(E&M) Sijua Area or his representative.

22. Guarantee : The contractor/Firm has to stand guarantee for a minimum period of 6 (six) months for trouble free service of the jobs carried out by him after successful completion & having over of the awarded work.

23. Bank details in prescribed format must be furnished along with the tender for payment purposes as no cheques will be issued to the party by the Finance Department.

**AREA MANAGER(E&M),  
SIJUA AREA**

**Distribution:-**

1. The Executive Director(Vigilance), Koyla Bhawan.
2. C.G.M.(E&M), Koyla Bhawan.
3. G.M., Sijua Area.
4. G.M.(System), Koyla Bhawan --- **For publication in website.**
5. Manager(Public Relation), Koyla Bhawan--- **For publication in approved News paper.**
6. All Area Manager(E&M), BCCL, All Areas – **For wide circulation.**
7. A.F.M., Sijua Area.
8. Notice Board.

## **BILL OF QUANTITY**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>
1.	Load Cell	04 Nos.
2.	Digitizer	01 No.
3.	CPU, Monitor, Printer keyboard & other accessories	01 Set
4.	Calibration and commissioning	01 job.

Area Manager(E&M),  
Sijua Area

**Sub.: Approval for tendering at Unit level as per DOP.**

It has been observed that all the proposals which are being prepared by different collieries/units are being sent to the Area for approval and tendering as a result of which the number of tenders has become very high and due to shortage of manpower it has become very difficult to deal with all the tenders from Area level.

As per DOP in respect of Project Officers, it says ---

R-1.4      Inviting tender & award of work order (On the basis of estimate approved by competent Authority.

R-1.4(a)   A.Open Tender

(1) To the L-1 tenderer

Upto Rs.10,000/- in each case with concurrence  
Of associate Finance and within approved Revenue  
Budget.

In view of the above DOP it is proposed that the proposals upto Rs.10,000/- in respect of Purchase repair of Plant & Machinery and Misc. Contractual Works may be tendered (Open Tender) from Unit level and accordingly work order also may be placed from the concerned units.

General Manager, Sijua Area may kindly approve for such Open Tenders as detailed above and placement of order from Unit level. The concerned Project Officers may kindly be advised to constitute Tender Committees of their Projects/Units immediately and convey the same after constitution of the committees to the Office of G.M., Sijua Area with a copy to the A.F.M., Sijua Area and A.M.(E&M), Sijua Area.

Submitted to General Manager, Sijua Area for his kind approval.

Area Finance Manager,  
Sijua Area

Area Manager(E&M),  
Sijua Area.

**GENERAL MANAGER,  
SIJUA AREA**

**BHARAT COKING COAL LIMITED,  
(A SUBSIDIARY OF COAL INDIA LIMITED),  
OFFICE OF THE GENERAL MANAGER,  
SIJUA AREA.**

Ref.No.GM:SA:Engg.:F-NIT: 10:

Dated :26/11/10

**NOTICE**

NIT No.GM:SA:Engg.:Tender:705:10:4401 dated 02/04-11-2010 was issued for the job of In operation of 3.3KV Neutral grounding resister with monitoring & protection relays for 11KV/3.3KVtransformers of Tetulmari, Nichtipur & Sendra Bansjora OCPs Sub Station of Sijua Area for an estimated amount of Rs.13,05,800/- (Rupees Thirteen Lakhs Five Thousand Eight Hundred) only.

Since the NIT could not be uploaded in the Web site of BCCL in time the NIT was cancelled with the approval of the competent authority. This is for information and necessary action to all concerned.

**AREA MANAGER(E&M),  
SIJUA AREA**

Distribution :-

- 1.The Executive Director(Vigilance), Koyla Bhawan.
- 2.C.G.M.(E&M), Koyla Bhawan.
- 3.G.M., Sijua Area.
- 4.Manager(Public Relation), Koyla Bhawan --- **For necessary corrigendum to the concerned news papers.**
- 5.All Area Manager(E&M), All Area of BCCL.
- 6.A.F.M., Sijua Area.



**BHARAT COKING COAL LIMITED,  
(A SUBSIDIARY OF COAL INDIA LIMITED),  
OFFICE OF THE GENERAL MANAGER,  
SIJUA AREA.**

Ref.No.GM:SA:Engg.:F-NIT: :10:

Dated: 27/11/10

To,  
The Manager(System),  
BCCL, Koyla Bhawan,  
Dhanbad.

**Sub : Submission of C.D. against NIT No.GM:SA:Engg.:  
Tender:784:10:4764 dated 26/11/2010.**

Dear Sir,

Kindly find enclosed herewith the soft copy of C.D. in respect of NIT No.GM:SA:Engg.:Tender:784:10:4764 dated 26/11/2010 alongwith Bill of Quantity and relevant documents.

You are requested to kindly **upload** and **logging** the same on **Web Site**.

Thanking you,

**Yours faithfully,**

**Encl.: As above.**

**AREA MANAGER(E&M),  
SIJUA AREA**



**BHARAT COKING COAL LIMITED,  
(A SUBSIDIARY OF COAL INDIA LIMITED),  
OFFICE OF THE GENERAL MANAGER,  
SIJUA AREA.**

Ref.No.GM:SA:Engg.:F-NIT: :10:

Dated: 27/11/10

To,  
The Manager(System),  
BCCL, Koyla Bhawan,  
Dhanbad.

**Sub : Submission of C.D. against NIT No.GM:SA:Engg.:  
Tender:785:10:4763 dated 26/11/2010.**

Dear Sir,

Kindly find enclosed herewith the soft copy of C.D. in respect of NIT No.GM:SA:Engg.:Tender:785:10:4763 dated 26/11/2010 alongwith Bill of Quantity and relevant documents.

You are requested to kindly **upload** and **logging** the same on **Web Site**.

Thanking you,

**Yours faithfully,**

**Encl.: As above.**

**AREA MANAGER(E&M),  
SIJUA AREA**

**BILL OF QUANTITY**

<b><u>Description</u></b>	<b><u>Quantity</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
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Supply of Track switches suitable For Kusunda Electronic 100 Te. In-Motion Rail Weigh Bridge.	04 Nos.		
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Taxes as per applicable.

**AREA MANAGER(E&M),  
SIJUA AREA**

