



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)

Bhuli Town Administration

Bhuli : Dhanbad- 828104

PHONE NO. 0326-2340420, 2340341

No.BCCL/BTA/Bhuli/Corrig/2011/

Dated-----2011.

CORRIGENDUM

REF: NIT NO.BCCL/BTA/BHULI/2011/OPEN TEND/378 DATED 18.3.2011.

SUB: i) . For Pillaring /Marking the boundaries of the land at Bhuli.

ii) Repair and Maint at BTA Office,Bhuli.

The Date of sale of tender invited vide NIT No.BCCL/BTA/BHULI/2011/OPEN TEND/378 DATED 18.3.2011 is here by extended up to 7.4..2011 & 8.4.2011 & accordingly the date of receipt of tender 11.4.2011 up to 3. P.M. and tender will be opened on 12.4.2011 at 12.30 P.M. .

This has been done in order to correct mistake which has occurred in making CD which is communicated by the System Department vide letter No.BCCL/BTA/BHULI/2011/382 dated 22.3.2011.

Dy.CE© BTA

C.C. TO

1. All CGMs/GMs of Areas of BCCL.
2. CVQ, BCCL.
3. General Manager (Civil), CED, Koyla nagar.
4. HOD (Admin.) BCCL Koyla nagar.
5. 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.
6. Dy. Chief Engineer (Civil) TC,CED,Koyla nagar
7. F.M. B.T.A.
8. Inspector I/C, CISF, Koyla Bhawan.
9. Builders association of India, central Akashkinaree kanta , Katras garh, Dhanbad.
10. PRO BCCL .
11. Notice board BTA.
12. Website <http://bccl.cmpdi.co.in>



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The Date of sale of tender invited vide NIT No.BCCL/BTA/BHULI/2011/OPEN TEND/378 DATED 18.03.2011 is here by extended up to 28.03.2011 & 29.03.2011 & accordingly the date of receipt of tender 31.03.2011 up to 3. P.M. and tender will be opened on 01.04.2011 at 3.00 P.M.

This has been done in order to correct mistake which has occurred in making CD which is communicated by the System Department vide letter No.BCCL/BTA/BHULI/2011/382 dated 22.03.2011.

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Dated_____2011.

NOTICE INVITING TENDER

Sealed tender in two parts on percentage rate basis is invited from experienced and bonafied contractor for the following works:-

S. No.	Name of Work	Est. Cost	Earnest Money	Cost of tender document	Time of Completion
1.	Est. for pillaring /marking the boundaries of the land at Bhuli.	Rs.1,36,455.00	Rs.1365/-	Rs.100/-	1 Month.
2.	Repair & Maint. At BTA Office,Bhuli.	Rs.1,60,520.31	Rs.1606/-	Rs.100/-	1 Month.

AVAILABILITY OF THE TENDER DOCUMENTS From 25.03.2011 & 26.03.2011

Tender document will be issued on all the working days during office hours. except on Sunday/holidays.. In the event of the specified date for submission/opening of bids being a Holiday will be received /open on the schedule time on the next working day. The tender documents are also available on the Website <http://bccl.cmpdi.co.in> and can be down loaded.

Time and date of receipt of tender/opening of tender.

- The date of receipt of tender on dated-28.3.2011 at 3.00 PM at BTA Office, Bhuli CISF Gate, Koyla Bhawan, Koyla Nagar. KNTA office and C.H.D Jagjiwan Nagar.
- The tender received will be opened on 29.3.2011 at 3.00 P.M, at BTA Office Bhuli.

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 application 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



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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 WORKS MEANS

For similar work works .Construction, Renovation,/Related with stone materials /Stone pillar etc. should be considered for SL. NO. 1

Similar work means : Construction/ Rep. & General Maint./ Renovation work . For Sl.No.2.

(B) Average annual financial turnover of civil works during the last three years ending 31st March of the previous financial year, should at least 30% of the estimated cost. (i.e. 2007-2008, 2008-2009 & 2009-2010)

The intending tenders must submit documentary evidence in support of 1(a) & (b) above in the form of certified copy of works order, completion for which the payment has been made duly signed by him / them.

Note (i) provision under eligibility criteria 1 (A) shall also include these similar work while considering the value of completed work , the full value of completed work will be considered wheather or not the date of commencement is within the said seven years period.

As per eligibility criteria specified under Sl. No. 1 (A) pre-qualification shall be done based on Experience of successfully completed work and not on experience of work in progress. As mentioned on pre-page the tender documents can be had from the office of area civil Engineer B.T.A and also from the office of the G.M civil during the specified period on submission of requisite cost of tender paper in form of bank draft of nationalized Bank of India in Favour of BHARAT COKING COAL LIMITED Payable at Dhanbad, Completed sealed tender documents (Part 1 & 2) should be submitted at the same time.

Part-1 Shall consists of terms and condition of tender additional terms and condition if any technical bid and credential.

Part-2 Shall consists of tender documents Rate part as sold to the tenderers dully filled in for rates, amounts etc. i.e. Price Bid.

1)The earnest money deposit is to be deposited in a separate envelope subscribing "Earnest money deposit".(Earnest money is to be deposited in form of bank draft of nationalized Bank / Schedule Commercial Bank approved by Reserve Bank of India in favor of BHARAT COKING COAL LIMITED payable at Dhanbad .

The Bid shall be submitted in three/four separate envelopes.

Cost of down load TD should similarly be sealed separately marked (Down Loading Cost)

- 1) Should contain E.M.D and cost of tender documents if downloaded from the website.
- 2) Should contain part- 1 of tender document.
- 3) Should contain part-2 i.e. price Bid of tender Document.



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4) Cost of down TD (In case of down load).

Thereafter all the three/four envelop should be submitted in one sealed envelope. The tender will be received on 28.3.2011 at 3,00 P.M. at CISF Post near KOYALA BHAWAN GATE, KNTA office KOYLA NAGAR C.H.D. Jagjiwan Nagar Dhanbad & & in the office of the area civil engineer, BTA at BHULI Up to 3.00 PM.

The part-1 will be opened only after receipt of E.M.D in case of downloaded Tender, The cost of tender document too.

The part -2 will be open only after: The department is satisfied that the criteria fixed are fulfilled i.e. an acceptance of part-1.

4.) Photo copy of Sales Tax Clearance certificate being attested by gazette officer of govt. central or state and Tin no.

5.) The tenderer have to submit permanent account no.(PAN) of income tax.

6.) Conditional tender will not be accepted.

7.) 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 form/company will not be considered for this purpose.

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

9.) The management of BCCL reserves the right to reject any or all tender or split the work among two or more tender without assigning any reason what so ever.

10.) The Draft date of earnest money should be after the date of NIT/QUOTATION.

11. The draft date for cost of tender document should be as above and before the closing of sale.

11.) Affidavit regarding genuineness of the paper is to be submitted in the form attached with the tender document including declaration regarding proprietorship/also declaration on that tenderer is not concerned with the BCCL employee. Declaration certificate that tenderer has not been banned, delisted or blacklisted by any govt./PSU or Quasi govt. on his own letter pad.



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12.) Bank particular in the formate enclosed in the tender document.

13.) If the firm is of partnership nature then photo copy of partnership deed duly signed by the tenderer should be submitted.

14). Other details may be obtained from detailed tender notice / tender documents /Website
<http://bccl.cmpdi.co.in>

DY. C.E.(C)BTA

C.C. TO

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NIT REF. NO. :

Tenders for the following work/works are invited by BTA, Bhuli on behalf of BCCL Management.

Estimated cost. Earnest money cost of tender paper Time of completion

All the details i.e. Estimated cost of work completion period, cost of EMD, etc. can be seen on company's

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

The sale period for tender documents: from to

Date of receipt of tender :

Notice Board ...



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BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINT. AT B.T.A OFFICE, BHULI.

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.Rs.
1.	Distemper with oil bound distemper on old surface.	976.00..	sqm	14.90	14,542.40
2.	Distemper with dry distemper on old surface.	358.00	Sqm.	12.35	4421.30
3.	Removing of oil and dry distemper and water proofing paint.	3125.00	Sqm.	4.25	13281.25
4.	Applying a coat of primer n old surface.	1334.00	Sqm.	17.20	22944.80
5.	White Washing two coat on old surface.	1072.00	Sqm.	4.10	4395.20
6.	Finishing wall with water proofing cement paint on old surface.	1791.00	sqm	27.95	50058.45
7.	Painting with synthetic enamel paint old old surface.	641.00	Sqm.	22.85	14646.85
8.	Applying priming coat of approved brand on steel work.	175.00	Sqm.	7.15	1251.25
9.	Wall painting with plastic emulsion paint of approved brand one or more coat on old surface.	75.00	sqm	25.85	1938.75
10.	12mm thick plastering (1:6) on wall.	171.00	Sqm.	67.65	11568.15
11.	12mm th. Plaster (1:4) with neat cement puning.	27.00	Sqm..	97.90	2643.30
12.	Painting top of roof with hot bitumen.	234.00	Sqm.	63.00	14742.00
13.	Precast RCC slab for drain cover.	0.36	Cum.	4882.25	1757.61
14.	Reinforcement for RCC work cold twisted bar.	24.00	Kg.	42.70	1024.80
15.	Brick work (1:6) in F&P of bricks CD-50 for fitting.	0.66	cum	2007.00	1324.62

Total Rs. 1,60,520.31



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BILL OF QUANTITY FOR THE WORK OF PILLARING /MARKING THE BOUNDARY OF THE LAND AT BHULI.

Sl.no.	Name of item.	Qty.	Unit	Rate	Amount. Rs.
1.	Earth work in excavation in foundation .	18.00	cum	103.40/cum	1861.20
2.	P/L cement concrete(1:2:4) for jamming.	18.00	cum	3194.10/cum	57493.80
3.	Providing and fixing 15X15X90 cm boundary stone of hard stone etc. complete job.	1000Nos.	Each.	77.10/each	77100.00

TOTAL RS.1,36455.00



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(To be filled in by the tenderer and submitted in Part-1)

1. Name of Work :

2. Name of the Contractor :

3. Full Address :

4. Permanent Address :

5. Relationship of the tenderer in

BCCL employee if any and having

Work designation and place of posting of the

Employee. :

Details of earnest money deposit.

a) Amount :

b) Money Receipt No. and date of deposit :

c) Demand Draft No drawn :

Signature of the issuing Officer

Date :

Signature of the Tenderer

With full name and address



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1. Name of Work :

2. Estimated amount of the tenderer :

a) In figure :

Above or Below the estimated

Cost as per BOQ :

b) In Words. :

Signature of the Tenderer

With full name and address.



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NON JUDICIAL STAMP PAPER.

A F F I D A V I T

I, _____ partner/Legal Attorney/ Accredited
Representative of M/s. _____ solemnly declare
that :-

1. We are submitting tender for the work
of _____
_____ Tender Notice
NO. _____ Dated _____
_____.

2. Name of the partner of our firm is relative of employee
of _____ (Na
me of the company).,

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

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

5. If any information and document submitted is found to be false/ incorrect 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 partners of the
firm etc..

SIGNATURE OF THE TENDERER

DATE:

SEAL OF NOTARY.



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FOR PAYMENT TO CONTRACTORS.

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

1.	Vender supplier /contractor/customer's Name & Address (with telephone No. & Fax No.)	
2.	Particulars of Bank Account a) Bank Name b) Branch Name (Including RTGS /CODE Address	
	Telephone No. & Fax No. c) 9- Digid Code Number of Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI.	
	d) Account Type (S.B. Account/Curreent Account or Cash Credit with code 10/11/13).	
	e) Ledger No./Ledger Folio No.	
	f) Account Number (Core Banking & Style of Account (As appearing on the cheque Book).	

3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete . If the transaction is 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 charges levied by the bank of such e-transfer shall be borne by us.

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS

SIGNATURE OF CUSTOMER/VENDOR/SUPPLIER/CONTRACTOR

Date :

SIGNATURE OF THE AUTHORIZED OFFICIALS FROM THE BANK