TENDER NOTICE NO. 105

Ref. No. BCCL/GM(CMC)/F-HEMM-OS/2011/170

Date: 30.04.11

1. Sealed tenders are invited from reputed and experienced contractors for the following work

<table>
<thead>
<tr>
<th>Description of work</th>
<th>Location</th>
<th>Estimated Cost (₹)</th>
<th>Cost of Tender document (₹)</th>
<th>Earnest Money (₹)</th>
<th>Period of contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hiring of HEMM for filling of trench and blanketing of surface cracks with soil(matti)/OB for dealing with X seam fire at Gopal Gareria at Sendra Bansjora Colliery of Sijua Area.</td>
<td>Gopal Gareria at Sendra Bansjora Colliery of Sijua Area</td>
<td>72,67,331/-</td>
<td>1,500/-</td>
<td>72,700/-</td>
<td>03 months</td>
</tr>
<tr>
<td>Re-handling of Loose Soil(Matti)/OB : 1.46077 LCM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Earnest Money/Bid Security :

₹72,700/- (Rupees Seventy Two Thousand Seven Hundred) only as Earnest money/Bid security 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. Eligibility Criteria (to qualify for the award of the contract) :

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 annualized value of the work or the estimated value of work whichever is less, put to tender in any year during last 07(seven) years ending last day of month previous to the one in which bid application are invited.

For substantiating past experience, the bidder should submit the work orders, certificate of actual works already executed and TDS certificates.

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

Contd…..P/2
c) The bidder is required to give an undertaking in the form of an Affidavit in the prescribed format to deploy matching equipments/tippers/pay loaders etc either owned or hired. (Format placed in Annexure F of Tender Document)

d) **Sub Contractor’s experience** and resources will not be taken into account in determining the bidders’ compliance with qualifying criteria.

e) **Minimum number of equipments required for the work:**

<table>
<thead>
<tr>
<th>Type of equipments (Diesel operated)</th>
<th>Capacity</th>
<th>Minimum number of equipment required</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excavator</td>
<td>0.90 cum</td>
<td>01 No.</td>
</tr>
<tr>
<td>OR</td>
<td>1.70 cum</td>
<td>01 No.</td>
</tr>
<tr>
<td>OR</td>
<td>2.30 cum</td>
<td>01 No.</td>
</tr>
<tr>
<td>OR</td>
<td>3.20 cum</td>
<td>01 No.</td>
</tr>
<tr>
<td>Tippers/Dumpers</td>
<td>10 MT</td>
<td>06 Nos.</td>
</tr>
<tr>
<td>OR</td>
<td>12 MT</td>
<td>05 Nos.</td>
</tr>
<tr>
<td>OR</td>
<td>20 MT</td>
<td>03 Nos.</td>
</tr>
<tr>
<td>OR</td>
<td>25 MT</td>
<td>02 Nos.</td>
</tr>
<tr>
<td>Dozer</td>
<td>Suitable capacity</td>
<td>01 No.</td>
</tr>
<tr>
<td>Water Sprinkler</td>
<td>Suitable capacity</td>
<td>01 No.</td>
</tr>
</tbody>
</table>

4. **Price of tender Document** :
The application fee for Tender Documents shall be ₹1,500/- (Rupees One Thousand Five Hundred) only payable 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.

5. **Availability of Tender Documents** :
Tender documents including Terms and Conditions of work shall be available on payment from the places during the period as stated below:
**Date: From 26.05.11 to 13.06.11**
**Time: 10.00 AM to 1.00 PM (on all working days)**
**Place:**


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. 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.

Contd…..P/3
6. **General instruction for submission of tender:**
Sealed tenders/bids have to be submitted by tenderers in four sealed envelopes after putting the same in one outer envelope duly sealed in indicating reference to this tender notice Ref. No. and date along with their full postal address and telephone nos. as specified in the tender document. Four sealed envelopes as mentioned above shall consist of: (1) **Envelope for cost of tender document & undertaking** (in case tender document is downloaded from website), (2) **Envelope for Earnest Money Deposit**, (3) **Envelope for Techno-Commercial bid (Part-I)** and (4) **Envelope for Price Bid (Part-II)**. Name of the work along with tender notice Ref. No. and date should be superscribed on the left hand side of all the sealed covers.
On the date of opening of tender, the envelope containing cost of tender document & undertaking (in case tender document is downloaded from website) and the envelope containing Earnest Money will be opened first and if these are found to be in order as per requirement of NIT, then only the envelope for Techno-Commercial bid (Part-I) will be opened otherwise the tender will be rejected without opening Techno-Commercial bid (Part-I).
Envelope for Price Bid (Part-II) will be opened only in respect of such tenderers as found valid after scrutiny of Techno-Commercial Bid (Part-I).

7. **Validity period of Offer:**
The rates offered in Part-II should be valid for 120 (one hundred and twenty) days from the date of opening of Part-I of the tender.

8. **Receipt of the Tender:**
Tenders will be received in sealed cover on **20.06.11** up to **3.30 PM** at the following offices:

<table>
<thead>
<tr>
<th>i) Office of the General Manager (CMC)</th>
<th>ii) Office of the Chief Sales Manager</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Management Cell, BCCL</td>
<td>BCCL</td>
</tr>
<tr>
<td>Level-V, Koyla Bhawan, Dhanbad-826005</td>
<td>6, Lyons Range, Kolkata-700001</td>
</tr>
</tbody>
</table>

9. **Opening of Tenders**
Tenders will be opened on **21.06.11 at 4.00 PM** in the office of GM(CMC), BCCL, Level-V, Koyla Bhawan, Dhanbad.

10. The bidders are required to sign the Integrity Pact as per format given in Tender Document (Part-I).

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shri D. Bandopadhyay, IAS(Retd.)</td>
<td>GD-89, Sector-III, Salt Lake, Kolkata-700016</td>
</tr>
</tbody>
</table>

11. **The bidder shall give an undertaking in the form of an affidavit enclosed as Annexure-G of tender document to the effect that they shall not utilise contract labour but shall utilise their permanent workforce throughout the period of contract. The bidder shall also comply with the statutory requirements of various acts including CL(R&A) Act.**

12. All the payment will be made by ELECTRONIC MODE through bank. The intending bidders must furnish the details in the proforma in triplicate as per Annexure-H of tender document as an item of requirement of the tender for e-payment and enclose the same with their Part-I offer of the tender.
13. The bidders are required to furnish PAN based Registration No. of Service Tax.

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 reasons whatsoever and also to distribute the work and allot the work/works to more than one tenderer at its sole discretion.

Our Aim - QUALITY COAL TO CONSUMERS

Sd/-
General Manager
(Contract Management Cell)

CC:  Shri D. Bandopadhyay, IAS(Retd.), GD-89, Sector-III, Salt Lake, Kolkata-700016.
CC:  PRO – With a request to publish the abridged NIT as enclosed in local as well as National dailies as per norms of the Company and also arrange to send the paper cutting to the Contract Management Cell.
CC:  D(T)OP / D(F) / D(P) / D(T)P&P / CVO.
CC:  CGM(Co-ordn) / CGM(S&M) / GM(F)I/C / CGM(M&M) / CGM(E&M) / GM(Excv) / GM(P&P) / GM(IE)
CC:  GM(System) - with a request to display this NIT in BCCL Website (soft copy of the same is enclosed for needful).
CC:  Sr.ES to CMD - for kind information of CMD.
CC:  HOD (Admn) with a request to display this NIT in Koyla Bhawan Notice Boards.
CC:  All CGMs/GMs of the Areas including Washery Zones for wide circulation through display in the Notice Boards.
CC:  Inspector, CISF- with a request to deploy security personnel at the office of GM(CMC), Level-V Koyla Bhawan on 20.06.11 from 9.30A.M to 4.00P.M and on 21.06.11 from 3.30 PM till completion of the meeting.
CC:  Chief Sales Manager, Sales & Marketing Deptt., BCCL, 6, Lyons Range, Kolkata.
CC:  GM (Production), CIL, Kolkata.
CC:  Kolkata offices of all Subsidiaries.
CC:  CGM / GM(Contract Management Cell),WCL/SECL/NCL/MCL/ECL/CCL.

Sd/-
General Manager
(Contract Management Cell)