

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

Ref.No.BCCL/LA/Civil/NIT/2010-11/2597

Date : 17.02.2011

NOTICE INVITING TENDER

Sealed tender in two parts (Part 'I' & Part 'II') 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	Number writing in qtrs. Of NT-ST Colliery under Lodna Area.	54,455.00	545.00	50.00	10 days
2	White Wash, Colour Wash & painting etc. at STC, HEMM Workshop, sub-station, Switch room at STC under Lodna Area	37,814.00	340.00	50.00	10 days
3	Repairing of quarter occupied by Sri Baleshar Singh at Joyrampur Colliery	42,734.00	428	50.00	10 days
4	Repairing of Qtr. Of Smt.Champa Devi(Water Mazdoor) at Bhaga 5 No. under Lodna Colliery , Lodna Area.	22,536.00	226.00	50.00	10 days

Available of tender documents: **02.03.2011 to 05.03.2011**

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 **07.03.2011 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 **09.03.2011** at 4.00 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 :Three similar completed works is costing not less than the amount equal to 40% of the estimated cost (OR)

Contd.P/2

: 2 :

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 work. (2) Civil work W/Wash, C/Wash etc. (3) Civil Building repair work
(4) Civil building repairing 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.

NOTE (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 the 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 ‘A’ & Part ‘B’) should be submitted at the same time.

Part ‘I’ shall consist the PAN, TIN No., Work experience, affidavit etc. copy of credentials.

Part ‘II’ shall consist the tender documents as sold to the tendrer, 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 down loaded 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 **07.03.2011 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 **09.03.2011** at 4.00 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.

Contd.P/3.

: 3 :

- (4) The Earnest Money is to be deposited as per detail given in the tender documents.
- (5) Sales Tax clearance certificate & TIN No credential copy..
- (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 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 split 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. Notice Board/M.file.

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

1. Name of work : Job No. 1 to 4
2. Name of Contractor :
Address
3. NIT Reference : BCCL/LA/Civil/NIT/2010-11/2597 Dt.17.02.2011
4. Date of receipt of Tender : 02.03.2011 to 05.03.2011 from 10.00 AM to 3.00 PM
5. Date of open of Tender : 09.03.2011 at 4.00 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.50/- only.

BILL OF QUANTITY FOR THE WORK OF “Number writing in qtrs. Of NT-ST
Colliery under Lodna Area.

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Wall painting with plastic emulsion paint -do-	60.59	/Sqm	40.05	2,426.62
2	Lettering with Black Japan paint	57810.00	/cm	0.90	52,029.00

TOTAL : Rs.54,455.62

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.50/- only.

BILL OF QUANTITY FOR THE WORK OF “White Wash, Colour Wash & painting
etc. at STC, HEMM Workshop, sub-station, Switch room at STC under Lodna Area.”

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	White washing two or more coats	2615.66	/Sqm	4.10	10,724.20
2	Colour washing over a coat of white wash. Old work	1500.00	/Sqm	5.11	7,665.00
3	Removal of W/Wash & C/Wash	2057.83	/Sqm	3.20	6,585.05
4	S/applying paints one or more coats	350.00	/Sqm	22.85	7,997.50
5	Renewing of damaged glass panes	5.50	/Sqm	427.60	2,351.80
6	12mm thick cement plaster CM (1:6)	25.00	/Sqm	67.65	1,691.25

TOTAL : Rs.37,014.80

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.50/- only.

BILL OF QUANTITY FOR THE WORK OF “Repairing of quarter occupied by Sri Baleshar Singh at Joyrampur Colliery.”

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Dismantling of brick work	5.68	/Cum	310.75	1,765.06
2	Brick work with bricks of class design.50 in CM (1:6) S/S	6.15	/Cum	2315.50	14,240.32
3	Dry brick flat soling	37.82	/Sqm	92.82	3,510.45
4	25mm thick cement concrete flooring (1:2:4) flooring	55.33	/Sqm	106.15	5,873.27
5	P/fixing A.C sheet roofing	12.08	/Sqm	294.95	3,562.99
6	12mm thick cement plaster (1:6) 95.16	/Sqm	67.65	6,437.57	
7	P/fixing steel door	1.67	/Sqm	1438.95	2,403.04
8	P/fixing W.C pan	1.00	Each	534.60	534.60
9	P/fixing SCI pipe 100 mm dia	6.00	/Mtr.	451.00	2,706.00
10	P/fixing foot rest	1 Pair	/Pair	111.70	111.70
11	White washing two or more coats	150.00	/Sqm	4.10	615.00
12	Colour washing two or more coats	70.00	/Sqm	5.11	357.70

TOTAL : Rs.42,117.70

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.50/- only.

BILL OF QUANTITY FOR THE WORK OF “Repairing of Qtr. Of Smt.Champa Devi(Water Mazdoor) at Bhaga 5 No. under Lodna Colliery , Lodna Area.”

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	B/W in S/S in CM (1:6)	1.53	/Cum	2315.50	3,542.71
2	P/F M.S. steel door	1.81	/Sqm	1438.95	2,604.49
3	P/F M.S. steel window	1.67	/Sqm	2043.17	3,412.09
4	Recast R.C.C. slab (1:2:4)	0.28	/Cum	4882.25	1,367.03
5	P/F A.C. sheet roofing	4.45	/Sqm	153.65	683.74
6	Reinforement -do- -do-	22.40	/Kg	4270	956.48
7	Centering and shuttering	1.28	/Sqm	187.35	239.80
8	Cement concrete flooring (1:2:4)	44.35	/Sqm	106.15	4,707.75
9	12mm thick C.P. (1:6)	29.26	/Sqm	67.65	1,979.43
10	Wiring for light point	10.00	Each	59.30	593.00
11	Wiring for fan point	2.00	Each	77.50	155.00
12	Wiring for 3 pin 5 Amp socket	4.00	Each	66.20	264.20
13	Wiring for 3 pin 15 Amp soscket	2.00	Each	78.30	156.60
14	Wiring for water point	1.00	Each	107.85	107.85
15	S/F SPDN 30 Amp main switch	1.00	Each	126.30	126.30
16	Painting with synthetic enamel paint	33.75	/Sqm	22.85	771.18
17	White washing with lime old work Two or more coats	212.02	/Sqm	4.10	869.28

TOTAL : Rs.22,536.73

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