

BHARAT COKING COAL LTD.
(A Subsidiary of Coal India Ltd.)
Office of the Chief General Manager
Kusunda Area

Ref.No. BCCL/KA-6/SAFETY/2011/49

Date : 21.02.2011

OPEN TENDER NOTICE

Sealed tenders are invited from the DGMS approved agencies or their authorised dealer for the following work.
Details are given below :-

Sl. No	Name of work	Estimated cost	Earnest Money	Cost of Tender Paper	Completion Time
1.	Repairing, Refilling and Servicing of fire extinguisher of Gondudih Khas Kusunda Colliery (GKKC) – 34 nos. (Non-DGMS approved type)	Rs.64833.60	Rs.649.00	Rs.100.00 (Non refundable)	30 days

Terms & Conditions :

1. Tender in sealed cover in two separate Bid, Commercial Bid & Price Bid, superscribing tender number, due date of opening, etc. will be received upto 03:00 pm on 22-03-2011 and will be opened on the same date at 04:00 pm in presence of tenderers or their authorised representatives.
2. Price Bid will be opened for those tenderers who will qualify in Commercial Bid.
3. Earnest money will be deposited in cash in the Finance Deptt. of Kusunda Area, BCCL or in Bank Draft drawn in favour of "Bharat Coking Coal Ltd." payable at Dhanbad, and money receipt in original will be enclosed with tender paper. Tender will be liable for rejection without Earnest money.
4. Valid DGMS approval certificate and authorised dealership certificate, as applicable must be submitted alongwith tender.
5. Tenderers will submit proof of TIN and PAN No. in their offer.
6. certificate of successful completion of work similar in nature in any Govt. Concern fulfilling either of the following criteria will be submitted:-
 - (a) Three similar completed work having aggregate cost not less than the amount equal to 40 % of the estimated cost of the proposed work, OR
 - (b) Two similar completed work having aggregate cost not less than the amount equal to 50 % of the estimated cost of the proposed work, OR
 - (c) One similar completed work having total cost not less than the amount equal to 80 % of the estimated cost of the proposed work.
7. Affidavit as per **Proforma** (attached with tender paper) to be submitted.
8. The tender documents will be available on any working day during working hours from 01-03-2011 to 21-03-2011 at the office of the Area Manager (Safety), Kusunda Area, BCCL.
9. Tenderers may contact with the undersigned during office hours, if required for any further clarification before submission of their offer/ tender.
10. Guarantee period will be of 6 (six) months.
11. Competent Authority reserves the right to reject any or all the tender or part or in full without assigning any reason what-so-ever.
12. Bank details for E-Payment as per **format** (attached with tender paper) to be submitted.

Area Manager (Safety)
Kusunda Area

Copy to :-

1. CGM/GM of all Area of BCCL
 2. CVO, BCCL
 3. CGM(S&R), BCCL
 4. AGM/ AFM/ ALL Project Officer, Kusunda Area
 5. Notice Board
 6. GM(System), BCCL, Koyla Bhawan.
- (With request to arrange displaying it on your
Office , Notice Board for wide circulation.)

DETAILS OF WORK

REPAIRING, REFILLING AND SERVICING OF 34 NOS. (NON-DGMS APPROVED) FIRE EXTINGUISHER OF
GONDUDIH KHAS KUSUNDA COLLIERY

<u>SL.NO.</u>	<u>PARTICULARS</u>	<u>QNTY.</u>	<u>RATE</u>	<u>AMOUNT</u>
1.	a) Refilling and servicing of Fire Extinguisher CO2 type 9 Ltr. Capacity	6 Nos.		
	b) Valve	6 Nos.		
	c) Hose pipe with complete fittings	6 Nos.		
2.	a) Refilling & Servicing of Fire Extinguisher DCP type 10 Kg. Capacity	12 Nos.		
	b) CO2 Cartridge	12 Nos.		
	c) Cap for 10 Kg.DCP	5 Nos.		
	d) Hose pipe	3 Nos.		
3.	a) Refilling & Servicing of Fire Extinguisher DCP type 5 Kg. Capacity	10 Nos.		
	b) CO2 Cartridge	10 Nos.		
	c) Cap for 5 Kg.DCP	5 Nos.		
	d) Hose pipe	5 Nos.		
4.	a) Refilling & servicing of Fire Extinguisher ABC type 10 Kg. Capacity	1 Nos.		
	b) Valve	1 Nos.		
	c) Hose pipe	1 Nos.		
5.	a) Refilling & servicing of Fire Extinguisher ABC type 5 Kg. Capacity	3 Nos.		
	b) Valve	3 Nos.		
	c) Hose pipe	3 Nos.		
6.	a) Refilling & servicing of Fire Extinguisher CO2 type 3.2 Kg. Capacity	2 Nos.		
	b) Valve	2 Nos.		
	c) Hose pipe	1 Nos.		
7.	Servicing , painting & stencilling of cylinders	34 Nos.		
		TOTAL --		
		VAT —		
		G.TOTAL—		

AREA SAFETY OFFICER
KUSUNDA AREA

AFFIDAVIT

I, _____ Partner/Legal Attorney/Accredited Representative
of M/s. _____ solemnly declare that

1) I/We am/are submitting tender for the work

_____ against Tender Notice No.

_____ Date _____

- 2) None of the partner of our firm is relative of employee of Bharat Coking Coal Limited.
- 3) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is complete, correct and true.
- 4) All documents/ credentials submitted along with this tender are genuine, authentic, true & valid.
- 5) If any information and document submitted is found to be false/ incorrect at any time, department may cancel 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 partner of the firm etc.
- 6) None of the partners of the firm has either individually or collectively been involved in criminal offences or banned/ delisted by any Govt. or Quassi Govt. agency or PSU or any other agency.

Signature of Notary Public

Date _____

Seal of Notary

Signature of the Tenderer

Date _____

Identified by

Advocate

(with seal)

FOR PAYMENT TO SUPPLIERS / CONTRACTORS

(TO BE SUBMITTED IN TRIPLICATE)

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

1)	VENDORS/SUPPLIERS NAME & ADDRESS (WITH TELEPHONE NOS. & FAX NOS.)	
2)	PARTICULARS OF BANK ACCOUNT A) BANK NAME B) BRANCH NAME (Including RTGS CODE)	
	ADDRESS	
	TELEPHONE NO & FAX NO	
	C) 9- DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on the MICR cheque issued on the bank) or 5 digit code no. of SBI	
	D) ACCOUNT TYPE (S.B Account / Current Account or Cash Credit with Code 10/11/13)	
	E) LEDGER NO/LEDGER FOLIO NO	
	F) ACCOUNT NO (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 and complete. If the transaction delayed or not effected at all for reasons of incomplete or in correct 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 born by us.

(_____)

Signature of the Vendor/Supplier

Date :

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the Authorised Officer from the Bank

Date :

seal