NOTICE INVITING TENDER

Sealed tender in two parts (Part ‘A’ & Part ‘B’) on over all percentage rate basis are invited from the experienced and eligible contractors for the following works :-

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Name of work</th>
<th>Est. cost (Appr)</th>
<th>EMD</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Water arrangement and water tank at Shiv Shakti Shiv Mandir New Colony Baniahir under Lodna Area</td>
<td>35,372.00</td>
<td>354.00</td>
<td>50.00</td>
<td>15 days</td>
</tr>
<tr>
<td>2</td>
<td>Roof repairing of the qtr.of Sri J.P.Nonia and others (10 Units) at different places at Baniahir under NTC/STC under Lodna Area</td>
<td>73,761.00</td>
<td>738.00</td>
<td>100.00</td>
<td>20 days</td>
</tr>
</tbody>
</table>

Available of tender documents: 03.03.2011 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 he 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)
   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 and pipe line work.
Job No.2 – Civil building repair work.

Contd.P/2.
(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 on 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 ‘A’** shall consist the PAN, TIN No., Work experience, Affidavit etc. copy of credentials.
- **Part ‘B’** shall consist the tender documents as sold to the tenderer, duly filled in for rates, amount 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 downloaded 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 open 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.

(4) The Earnest Money is to be deposited as per detail given in the tender documents.

(5) Sales Tax clearance certificate copy & TIN No.

(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.

**Contd.P/3.**
(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 whatsoever.

(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 tender 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.
7. G.M.(Mining)/AFM/Cashier, Lodna Area.
8. Sr.Manager(Civil), Lodna Area.
1. Name of work : **Job No. 1** - Water arrangement and water tank at Shiv Shakti Shiv Mandir New Colony Baniahir under Lodna Area

2. Name of Contractor : 
Address


4. Date of receipt of Tender : 07.03.2011 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**

**DECLARATION**

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
1. Name of work: **Job No. 2** - Roof repairing of the qtr.of Sri J.P.Nonia and others (10 Units) at different places at Baniahir under NTC/STC under Lodna Area

2. Name of Contractor: 
Address: 


4. Date of receipt of Tender: **07.03.2011** 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. (for issue of Tender paper): No________________ Date________________
Rs.________________

8. Photocopy of PAN: 

9. Photocopy of TIN No.: 

10. Credential against experience: 

**SIGNATURE OF ISSUING OFFICER**

**DECLARATION**

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
**PART – I**

**PRICING BID (Job No.1)**

Issued to the Tenderer________________________

Vide M/R No._______________Date________________

For Rs.100/- only

BILL of quantity for the work of “Water arrangement and water tank at Shiv Shakti Shiv Mandir New Colony Baniahir under Lodna Area

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Particular</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grading on roof treatment C.C.(1:2:4)</td>
<td>17.43</td>
<td>/Cum</td>
<td>3314.95</td>
<td>57,779.57</td>
</tr>
<tr>
<td>2</td>
<td>Dismantling of plaster</td>
<td>457.71</td>
<td>/Sqm</td>
<td>3.20</td>
<td>3,753.22</td>
</tr>
<tr>
<td>3</td>
<td>6mm thick ceiling plaster CM (1:3)</td>
<td>130.80</td>
<td>/Sqm</td>
<td>62.15</td>
<td>8,129.22</td>
</tr>
<tr>
<td>4</td>
<td>12mm thick cement plaster (1:6)</td>
<td>15.33</td>
<td>/Sqm</td>
<td>67.65</td>
<td>1,037.07</td>
</tr>
<tr>
<td>5</td>
<td>Extra for providing &amp; mixin water proofing material in cement concrete work @ 1 Kg per 50Kg of cement.</td>
<td>111.55</td>
<td>/Kg</td>
<td>270.45</td>
<td>3062.04</td>
</tr>
</tbody>
</table>

**TOTAL :** Rs.73,761.12

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
**PART – I**

**PRICE BID (Job No.2)**

Issued to the Tenderer___________________________

Vide M/R No.______________Date________________

For Rs.50/- only

BILL of quantity for the work of “Roof repairing of the qtr.of Sri J.P.Nonia and others (10 Units) at different places at Baniahir under NTC/STC under Lodna Area

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Particular</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Earth work in excavation</td>
<td>1.50</td>
<td>/Cum</td>
<td>101.85</td>
<td>152.77</td>
</tr>
<tr>
<td>2</td>
<td>P.C.C. (1:2:4)</td>
<td>0.36</td>
<td>/Cum</td>
<td>2296.15</td>
<td>826.61</td>
</tr>
<tr>
<td>3</td>
<td>B/Work (1:6) in F &amp; P</td>
<td>2.60</td>
<td>/Cum</td>
<td>2007.00</td>
<td>5,218.20</td>
</tr>
<tr>
<td>4</td>
<td>B/work (1:6) S/S</td>
<td>2.80</td>
<td>/Cum</td>
<td>2315.50</td>
<td>6,483.40</td>
</tr>
<tr>
<td>5</td>
<td>R.C.C. (1:2:4)</td>
<td>0.95</td>
<td>/Cum</td>
<td>3673.85</td>
<td>3,490.15</td>
</tr>
<tr>
<td>6</td>
<td>Reinforcement for R.C.C.</td>
<td>76.00</td>
<td>/Kg</td>
<td>42.70</td>
<td>3,245.20</td>
</tr>
<tr>
<td>7</td>
<td>Centering and shuttering</td>
<td>7.95</td>
<td>/Sqm</td>
<td>187.35</td>
<td>1,489.43</td>
</tr>
<tr>
<td>8</td>
<td>12mm thick cement plaster (1:6)</td>
<td>20.50</td>
<td>/Sq1m</td>
<td>67.65</td>
<td>1,386.82</td>
</tr>
<tr>
<td>9</td>
<td>12mm thick cement plaster (1:4) with punning</td>
<td>22.95</td>
<td>/Sqm</td>
<td>97.90</td>
<td>2,246.80</td>
</tr>
<tr>
<td>10</td>
<td>P/fixing wash basin</td>
<td>1 No.</td>
<td>Each</td>
<td>1044.90</td>
<td>1,044.90</td>
</tr>
<tr>
<td>11</td>
<td>P/fixing brass bid cock</td>
<td>2 Nos.</td>
<td>Each</td>
<td>191.70</td>
<td>383.40</td>
</tr>
<tr>
<td>12</td>
<td>P/fixing G.I. pipe – 15mm dia</td>
<td>100 M</td>
<td>/Mtr</td>
<td>94.05</td>
<td>9,405.00</td>
</tr>
</tbody>
</table>

**TOTAL : Rs.35,372.68**

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