

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

Ref.No.BCCL/LA/Civil/NIT/2010-11/2811

Date : 05.03.2011

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	Replacement of damaged 50mm dia G.I. pipe and cleaning, relaying of 80mm G.I. pipe line from MADA main line to 16 Nos. Dhowra (Back side of Jelgora Colliery office) at Jelgora Colliery under Lodna Area	92,746.00	928.00	100.00	15 days
2	Repairing of drinking water storage reservoir at 16 Nos. Jelgora back side of colliery office Jelgora under Lodna Area	47,798.00	478.00	50.00	10 days
3	Repairing of window, door including W/washing, Painting of the Qtr. of Sri Raman Chatterjee, Clerk, Sales Deptt., Lodna Area (Shifting case)	17,513.00	176.00	50.00	10 days
4	Repairing & W/washing, C/washing, distemper of Shiv Mandir at Lodna Khapra Dhowra under Lodna Colliery, Lodna Area	8,441.00	85.00	50.00	10 days

Available of tender documents: **16.03.2011 to 18.03.2011**

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 **21.03.2011 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 **23.03.2011** 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 ending 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 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 – (1) Pipe line work(water supply). (2) Pipe line work(water supply).

(3) Building repair work (4) Building repair. 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 **21.03.2011 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 **23.03.2011** 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.
- (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, CISE, 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/2010-11/2811 Dt.01.03.2011
4. Date of receipt of Tender : 21.03.2011 from 10.00 AM to 3.00 PM
5. Date of open of Tender : 23.03.2011 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.100/- only.

BILL OF QUANTITY FOR THE WORK OF “Replacement of damaged 50mm dia G.I. pipe and cleaning, relaying of 80mm G.I. pipe line from MADA main line to 16 Nos. Dhowra (Back side of Jelgora Colliery office) at Jealgora Colliery under Lodna Area

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	S/F/F 50mm dia G.I. Pipe complete	152 M	/Mtr	280.10	42,575.20
2	Dismantling of G.I. pipe complete (steel work)	350 M	/Mtr	29.05	10,167.50
3	Labour charge for relaying 80mm dia G.I. pipe complete	350 M	/Mtr	30.39	10,636.50
4	Earth work excavation in foundation	89.00	/Cum	103.40	9,202.60
5	Cement conc. (1:2:4)	5.66	/Cum	3194.10	18,078.60
6	Demolishing of cement concrete	5.66	/Cum	368.45	2,085.42
10					

TOTAL : Rs.92,745.82

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 “Repairing of drinking water storage reservoir at 16 Nos. Jealgora back side of colliery office Jealgora under Lodna Area .”

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Cleaning of water tank complete job	68.00	/Cum	35.35	2,403.80
2	40mm thick P.S. flooring (1:2:4) complete	56.00	/Sqm	192.95	10,805.20
3	12mm thick cement plaster (1:4) with punning	60.00	/Sqm	97.90	5,874.00
4	12mm thick cement plaster (1:4) complete	146.00	/Sqm	77.55	11,322.30
5	P/F/F M.S. steel door shutter complete	2.78	/Sqm	1438.95	4,000.81
6	Brick work (1:6) in F/P	1.00	/Cum	2011.75	2,011.75
7	S/F/F A.C sheet complete job	18.00	/Sqm	294.95	5,309.10
8	Brick work CM (1:6) S/S	0.75	/Cum	2247.40	685.55
9	12mm thick cement plaster	57.00	/Sqm	67.65	3,856.05
10	Colour washing on new work	57.00	/Sqm	9.30	530.10

TOTAL : Rs.47,798.66

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 window, door including
W/washing, Painting of the Qtr. of Sri Raman Chatterjee, Clerk, Sales Deptt., Lodna Area (Shifting
case)

PART ‘A’

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	P/fixing M.S. steel door	3.32	/Sqm	1438.95	4,777.31
2	Steel structural for grill	60.00	/Kg	42.15	2,529.00
3	Wood work for framing	0.05	/Cum	31339.40	1,566.97
4	P/fixing window shutter	2.48	/Sqm	711.25	1,763.90
5	12mm thick cement plaster (1:6)	10.00	/Sqm	67.65	676.50
6	W/Washing two or more coats	275.20	/Sqm	4.11	1,131.07
7	Painting one or more coats	95.16	/Sqm	22.85	2,174.40
8	R.C.C. (1:2:4)	0.17	/Cum	3673.85	624.55
9	Reinforcement for R.C.C.	14.00	/Kg	42.70	597.80

TOTAL : Rs.15,841.50

PART ‘B’

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Wiring for light point	14 Point	/Point	59.30	830.20
2	Wiring for fan point	3 Point	/Point	77.50	232.50
3	Wiring for 3 pin 5 Amp plug	6 Point	/Point	66.20	397.20
4	P/fixing water light	01 No.	Each	80.15	80.15
5	P/fixing 32 Amp main switch	01 No.	Each	53.65	53.65

TOTAL : Rs.1,672.00

TOTAL A + B = Rs.15,841.50 + Rs.1,672.00 =

Rs.17,513.50

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 & W/washing, C/washing,
distempering of Shiv Mandir at Lodna Khapra Dhowra under Loddna Colliery, Lodna Area**

Sl.No.	P a r t I c u l a r	Qty	Unit	Rate	Amount
1	Cement concrete flooring	42.66	/Sqm	106.15	4,528.35
2	Brick work in S/S (1:6)	0.42	/Cum	2315.50	972.50
3	12mm thick cement plaster (1:6)	15.14	/Sqm	67.65	1,024.22
4	Distempering with oilbound – old work One or more coats	12.10	/Sqm	14.90	180.29
5	Distempering with dry distemper old work one or more coats	35.11	/Sqm	12.35	433.60
6	White washing with lime old work one or more coats	175.82	/Sqm	4.10	720.86
7	Painting with sybthetic enamel paint old work one or more coats	20.02	/Sqm	22.85	457.45
8	Dismantling old plaster	15.14	/Sqm	8.20	124.14

TOTAL : Rs.8,441.42

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