



**Bharat Coking Coal Limited**  
**(A subsidiary of Coal India Limited)**  
**Office of the Chief General Manager**  
**Kusunda Area, P.O.- Kusunda (Dhanbad)**

Ref. No.: BCCL/KA/ADMN/Discount Bid-Ambulance/2011/79

Date: 23-04-2011

**NOTICE INVITING DISCOUNT BIDS**

Sealed discount bids is/are invited from eligible SOR registered contractors of BCCL for hiring of 04 (four) nos. Ambulances for Hospital/medical duty at different Units Kusunda Area. Details given below:

No. of vehicle(s)	Type of vehicle	Age of vehicle	Category of deployment	Estimated value (Rs.)	Period of deployment	Location of work
04 (four)	Ambulance (non-AC) Maruti Omni or equivalent	As per SOR	Full (24 hour) basis	Rs. 3,61,120/- for 4 vehicles for 305 days.	10 months (Jun'11 to Mar'12)	Different Units of Kusunda Area

**Note:** Only 01 litre POL will be issued by the company on a running of atleast 14 K.M. and 01 litre mobil will be issued after 500 K.M. running.

Availability of bid documents Bid documents comprising of this notice along-with respective bill of quantities for the above may be collected from the office of the undersigned during working hours on any working day free of cost from **02-05-2011 to 17-05-2011** upto **15.00** hours.

Last date of receipt of discount bids On **17-05-2011** upto **15:00** hours.

Place of submission of discount bids : Office of the Sr.Manager (Sectl./Admn.), Kusunda Area

Date of opening of discount bids : The discount bids shall be opened at 16:00 hours on 17-05-2011 in the office of the Sr. Manager (Sectl./Admn.), Kusunda Area.

Validity period of discount bid offers : The rates offered shall remain valid for four calendar months from the date of opening of discount bids.

General instruction for submission of discount bids

1. The contractor is required to submit his/her discount offer in sealed cover giving reference to this notice number and date as well clearly superscribing the cover with the name of the work separate cover is to be used for each cover.
2. The Bidders shall offer for the whole works as described in bill of quantity submitted by the Bidder.
- 3.. The Bidder shall fill-in rates and prices for all items of the Works described in the Bill of Quantities. Corrections, if any, shall be made by crossing out, initiating, dating and rewriting.
4. Any Bid received by the Employer after the deadline prescribed in the discount bid notice due to any reason whatsoever will not be acceptable.
5. Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidder has been announced. Any effort by a Bidder to influence the Employer's processing of Bids of award decisions may result in the rejection of their Bids.
6. Bids determined to be substantially responsive will be checked by the Employer for any arithmetical errors. Errors will be corrected by the Employer as follows:
  - a) where there is a discrepancy between the amounts in figures and in words, the amounts in words will govern; and

- b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- c) discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.
7. The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for acceptance instead of the original sum quoted by the bidder alongwith. The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the Bidder.
  8. The Bidder, whose Bid has been accepted, will be notified of the award by the Employer prior to expiration of the Bid validity period by cable, telex, or facsimile confirmed by registered letter. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called "the Contract price"). The notification of award will constitute the formation of the Contract, subject only to the furnishing of a Performance Security/Initial Security Deposit in accordance conditions of SOR-LCV-2010.
  9. Matter relating to any dispute or difference arising out of this tender and subsequent contract awarded based on the bid shall be subject to the jurisdiction of Dhanbad Court only.
  10. Penal action in case of failure on the part of the bidder, the registration of the SOR contractor shall stand cancelled and withdrawn in case the successful Bidder, fails within the specified time limit to furnish the required Performance Security/Initial Security deposit, sign the Agreement and the bidder does start the work within stipulated time. Once the SOR registered contractor is penalized on this count, he may as a special case appeal to the Director concerned, B.C.C.L. for re-registration for which the de-listed SOR contractor will have to deposit Rs. 1,000/- towards re-registration fee (non-refundable) on receipt of demand from BCCL management to deposit the same. However, re-registration of a delisted SOR contractor will be on the sole discretion of BCCL management.
  11. A copy of valid statutory documents duly self attested should be submitted i.e. vehicle registration, insurance, fitness & pollution certificate and must also submit Permanent Account Number (PAN) of Income Tax etc.

The company is not under any obligation to accept the lowest bid and reserves the right to reject any or all discount bids without assigning any reason whatsoever and also to distribute the work and allot the work/works to more than one bidder at its sole discretion.

***N.B.:*** *The Bidder must provide their S.B. A/c details in the proforma available with the Bid documents for the payment of their Bill(s) in their Bank account.*

**Sr. Manager (Sectl./Admn.)**  
Kusunda Area

**Distribution:**

- 1) Director (Tech.) P&P/C.V.O., B.C.C.L., Koyla Bhawan.
- 2) C.G.M./A.G.M./A.F.M./All Project Officer(s), Kusunda Area – *for display on notice boards.*
- 3) G.M. (Admn.)/G.M. (CMC), Koyla Bhawan – *for display on notice boards.*
- 4) CGM/GM, All Areas/Washery Zones–*with a request to display on Area notice boards.*
- 5) All eligible SOR registered contractors by post. *However, BCCL is not responsible for non-receipt of this notice by any SOR registered contractor due to postal delay.*

**BILL OF QUANTITY** for the work of hiring of light commercial vehicles {Ambulance (non-AC) Maruti Omni or equivalent} for the different Units under Kusunda Area.

Issued to M/s \_\_\_\_\_ on dated \_\_\_\_\_

Work No.	Particulars of work	No. of vehicles to be hired	SOR rate (Rs./day)	SOR estimated amount (Rs.)
	Hiring of light commercial vehicle for use in the different offices/dispensaries within Kusunda Area Type of vehicle: Ambulance (non-AC) Maruti Omni or equivalent. Age of vehicle: As per SOR. Category of deployment: Full (24 hour basis). Period of deployment: 305 days (June'11-Mar'12)			

POL will be provided by the company as per prescribed norm of SOR.

Discount over estimated amount \_\_\_\_\_ % (to be stated both in words and figure by the bidder).

Date:

Signature of the bidder with date & seal