

Bharat Coking Coal LTD.
(A Subsidiary of Coal India Limited)
Office of the General Manager
LODNA AREA

NOTICE NO – BCCL/GM (Mining)/LA/Coal-TPTN/11/ 1185

DATED: - 21.06.2011

NOTICE INVITING DISCOUNT BIDS

Sealed discount bids is / are invited from eligible SOR registered contractors of BCCL for transportation of coal by mechanical means including allied jobs for the following works for a period of 03 (Three) months at a Diesel Base Price for ₹ 39.61/ Lit.

Work Description: -

1. Detail Proposed Quantity of transportation of coal and loading in to Tipper 130000 Tones at a DBP of ₹ 39.61/lit.

| SI No. | Description of work | Lead Slab (KM) | Rate (₹/Te) | Quantity (Tonne) | Amount ₹ |
|--------|--|----------------|-------------|------------------|------------|
| 1(a) | Transportation of coal from NTOCP Q1 Coal dump to JGB 9 no. siding Feeder breaker hopper. | 1 - 2 | 12.79 | 30000 | 383700.00 |
| (b) | JGB no.9 siding FB to JGB no.9 siding. | 0-1 | 9.23 | 30000 | 276900.00 |
| 2(a) | Transportation of coal from STOCP Coal heap no. 12 to JGB no. 9 siding Feeder breaker hopper. | 2-3 | 17.28 | 50000 | 864000.00 |
| (b) | JGB no.9 siding FB to JGB no.9 siding. | 0-1 | 9.23 | 50000 | 461500.00 |
| 4(a) | Transportation of coal from New coal dump no. 4 / Q3, NT-ST OCP to JGB 9 no. Railway siding Feeder Breaker hopper. | 1-2 | 12.79 | 50000 | 639500.00 |
| (b) | JGB no. 9 siding F/B to JGB no. 9 siding. | 0-1 | 9.23 | 50000 | 461500.00 |
| 5 | Loading into trippers at surface. | | 8.10 | 130000 | 1053000.00 |
| 6 | Lading into wagon by pay loader. | | 8.10 | 130000 | 1053000.00 |
| 7 | Manual picking. | | 4.53 | 130000 | 588900.00 |
| Total | | | | | 5782000.00 |

(₹ Fifty seven Lakh eighty two thousand) only.

The base price of diesel for the above rate is ₹ 39.61/ Ltr.

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 General Manager, Lodna Area during working hours on any working day free of cost within 06 (Six) days of issue of this notice. i.e. from 22.06.2011 to 27.06.2011 in working hours of the office

Last date of receipt of discount bids On 1.07.2011 Up to 12.30 Hours.

Place of submission of discount bids Office of the CGM/GM Lodna 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 / tier discount offer in sealed cover given reference to this notice number and date as well clearly super scribing the cover with the name to the work. Separate cover is to be used for each work.
2. The Bidder is encouraged to visit and examine the Site of Work and its surroundings and obtain all information that may be necessary for submitting the Bid. The costs of visiting the Site shall be at the Bidder's own expense and it shall be deemed that the Bidder has visited the site/area.
3. The Bidders shall offer for the whole works as described in bill of quantity submitted by the Bidder, however, the Employer reserves the right to allot part of the work at their discretion and no claims, whatsoever, shall be entertained in this regard.
4. The Bidders 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, initialing, dating and rewriting.
5. Any Bid received by the Employer after the deadline prescribed in the discount bid notice due to any reason whatsoever will not be accepted.
6. 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 others 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 or award decisions may result in the rejection of his Bid.
7. 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 quantify, the unit rate as quoted will govern.
 - c. Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.
8. 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 along with. 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.
9. 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, to 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 – 2010.
10. Contractors are to employ, to the extent possible, only local project affected people and pay wages not less than the minimum wages fixed by the Law of the Land.
11. 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.
12. 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 a SOR registered contractor is penalized on this count, he may as a special case appeal to the Director Technical, BCCL for re-registration for which the de-listed SOR contractor will have to deposit ₹. 10,000/- towards re-registration fee (non-refundable) on receipt of demand from BCCL management to deposit the same. However, re-registration of a de-listed SOR contractor will be on the sole discretion of BCCL management.
13. 100% (Hundred percent) payment shall be made by E-Payment.
14. Contractor will provide Bank Account no.

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/ work to more than one bidder at its sole discretion.

S/d
General Manager (Mining)
Lodna Area.

Distribution: -
General Manager, Lodna Area

All Directorates at Hqr, CVO.

GM (CMC) - Admn., Koyla Bhawan-for display on notice boards.

All registered contractors – by post. However, BCCL management is not responsible for non-receipt of this notice by any contractors due to postal delay. It is also loaded in BCCL website.