NOTICE INVITING TENDER

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

(1) “Cleaning of drain No1 and Drain No 2 at Bararee Colliery under Lodna Area”

(2) “Making 1no HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”.

(3) “Making 5nos HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Estimated cost</th>
<th>Earnest Money</th>
<th>Cost of Tender Paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td>Rs. 39,768.00</td>
<td>Rs. 398.00</td>
<td>Rs. 50.00</td>
<td>15 Days</td>
</tr>
<tr>
<td>(2)</td>
<td>Rs 29,946.00</td>
<td>Rs 300.00</td>
<td>Rs 50.00</td>
<td>15 Days</td>
</tr>
<tr>
<td>(3)</td>
<td>Rs. 1,49,875.00</td>
<td>Rs. 1499.00</td>
<td>Rs. 100.00</td>
<td>15 Days</td>
</tr>
</tbody>
</table>

Availability of tender document: from 28.06.2011 to 01.07.2011

Tender documents will be issued on all working days during working hours except on Sundays and 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 time on the next working day. The tender document is also available on website [http://bccl.cmpdi.co.in](http://bccl.cmpdi.co.in) and can be download.

Time and Date of receipt of opening of Tender

a) The tender will be received on 04.07.2011 from 10:00 AM to 3:00 PM in tender box kept at -

1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL, DHANBAD.

2) GM Office/ in Security Room, P.O. – Khas Jeenagora, Lodna Area No. –X Dhanbad.

3) GM office in Bastacola Area, Dhanbad.

4) GM office in EJ Area, Dhanbad

b) The tender received will be opened on 06.07.2011 at 01:00 PM in the office of the ASO, Lodna Area Dhanbad.

Eligibility Criteria:

1. (A) The tender must have in its name & style as a prime contractor experience of having successfully completed similar works during last 7 (seven) years ending last day of the month previous to the one in which bid applications are invited (i.e. eligibility criteria) should be eligible of the following:

2. Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.

OR,

Two similar completed work each costing not less than the amount equal to 50% of the of the estimated cost.
One similar completed work costing not less than the amount equal to 80% of the estimated cost.

NB: -Similar Work means: U/G Civil work like (Bricks masonary, PCC, RCC work)

(B) Avg. annual financial turn over of similar work during the last 3 years ending 31st March of the previous financial year should be at least 30% of 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, indicating the period of work for which the payment has been made. Duly signed by him/them.

NOTE:

i) Provision under eligibility criteria-1 (a) shall also include those similar works “While considering the value of completed works the full value of completed works be considered weather Or not the date of commencement is within the said 7 years period.

ii) As per eligibility criteria specified under Sl. No. 01(a) Pre-qualification shall be done based on experienced of 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 CED Deptt. Lodna Area BCCL, Khas Jeenagora, Dhanbad during the period mentioned above on deposition of 2 requisite cost of tender paper in form of cash or bank draft of nationalized bank/scheduled commercial Bank approved by RBI in favour of Bharat Coking Coal Limited, payable at Dhanbad.

3) Completed sealed tender documents (part A&B) should be submitted at the same time. Part A shall consist of terms and conditions of the tenders, additional terms and condition if any, technical bids and credential.

Part-B shall consist of tender documents as sold to the tenderers duly field in for rates amounts etc. i.e. price bid

The earnest money deposit is to be submitted in a separate envelope super scribing “Earnest money deposit” (Earnest Money to be submitted in form of cash or Bank Draft of nationalized bank/scheduled commercial Bank approved by RBI in favor of Bharat Coking Coal Limited, payable at Dhanbad).

The bid shall be submitted in three separate envelopes-

Envelope No. 01 should contain EMD and cost of tender Document if downloaded from the Website.

Envelope No. 02 should contain part A of the tender document

Envelope No. 03 should contain part-B i.e. price bid

There after all the three envelopes should be submitted in one sealed envelops.

a) The tender will be received on 04.07.2011 from 10:00 AM to 3:00 PM in tender Box kept at-

1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL DHANBAD.

2) GM Office/in Security Room, P.O.-Khas Jeenagora, Lodna Area No. – X Dhanbad.

3) GM office in Bastacola Area, Dhanbad

4) GM office in EJ Area, Dhanbad.

b) The tender received will be opened 06.07.2011 at 01:00 PM in the office of the ASO, Lodna Area, Dhanbad in presence of the intending tenderers or their authorized representative in the office of the ASO Lodna Area Dhanbad. Only Part- (A) will be opened on this date.

The Part-A will be opened only after the department is satisfied that the criteria fixed are fulfilled i.e., on acceptance of part A

6) The E.M. is to be deposited as per details given in the tender documents.

7) Sales tax clearance certificate copy attested by a Gazetted officer of the Govt. (Central or State) and TIN No.

8) The tenderers have to submit Permanent Account Number of Income tax (PAN No) & Bank A/C No.

9) Conditional tenders will not be accepted.

10) Issuance of tender documents doesn’t mean that the parties are considered qualified.
11) Firm registration or Partnership deed and power of attorney /Affidavit regarding proprietorship/ Articles of Association.
12) Every tenderers are required to give an affidavit in the performa given I the tender document on stamp paper and Declaration with the tender.
13) 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. The experience means similar work in U/G Civil Work. /cleaning.
14) The validity of the tender will be 120 days from the date of opening price bid or revised price bid, if any.
15) The management of BCCL reserves the right to reject any or all tender or split the work among two or more tenderers without assigning any reason whatsoever.
16) Other details may be obtained from tender notice tender documents website No. http://bccl.Cmpdi.co.in
17) If the tender document has been downloaded from 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 RBI payable at Dhanbad exclusively towards the cost of tender document for the amount indicated as above, in the envelope as stated as clause three of this NIT. Any bank draft prepared after the scheduled closer of sale of tender document may be liable for rejection.
18) The contains of the tender documents available for sale in our office shall be deemed as authentic.
19) Firm Registration of partnership did and Power of attorney/ affidavit regarding proprietorship/ articles of association.
20) Every tenderer are required to give an affidavit in the Performa given the tender documents on stamp paper and declaration with the tender.

The bidder will be required to submit an undertaking that they will accept the tender document as available in the website and their tender shall be rejected if any tempering is there in the tender document thus submitted.

Area Survey Officer
Lodna Area

Copy to:
1. All CGMs/CGMs, Area of BCCL.
2. C.V.O., BCCL, Koyla Bhawan.
3. GM (System), BCCL.
4. Manager (System) Lodna R/Store, with request to display this NIT in BCCL website.
5. Inspector I/C CISF main Gate Koyla Bhawan, Dhanbad
6. Inspector I/C CISF, Bastacola Area
7. Inspector I/C CISF, EJ Area
8. Addl, GM\AFM/Lodna Area
9. Cashier, Lodna Area
10. All Project Officers, Lodna Area – for display in Notice Board.
1. Name of work : “Cleaning of drain No1 and Drain No 2 at Bararee Colliery under Lodna Area”

2. Name of Contractor :

3. Address :


5. Date of receipt of tender : 10:00 AM to 3:00 PM on 04.07.2011

6. Date of open of tender : at 1:00 PM on 06.07.2011

7. Details of E.M.D. : No. Date –
                        Rs._______________

8. Money receipt No. : No. Date –
                      ( For issue of tender Paper) Rs._______________

9. Photocopy of PAN :

10. Credential against experience :

11. Photocopy of TIN :

12. Bank A/C No. :

SIGNATURE OF ISSUING OFFICER

DECLARATION

I hereby declare that my/our firm has not been banned or de-listed by any Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer

With Seal/Mohar.
BHARAT COKING COAL LIMITED  
LODNA AREA  
PART – ‘B’  
BILL OF QUANTITY FOR THE WORK OF “Cleaning of drain No1 and Drain No 2 at Bararee Colliery under Lodna Area”

Issued to Sri/M/s --------------------------------------  
Vide M/R/No. -----------------------------------------

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Particular</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Drain no 1 =540 m³</td>
<td>1125 m³</td>
<td>35.35/m³</td>
<td>39,768.75</td>
</tr>
<tr>
<td></td>
<td>Drain no 3 =585 m³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>} 1125 m³</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total Estimated cost</strong></td>
<td></td>
<td><strong>Rs 39,768.75</strong></td>
<td></td>
</tr>
</tbody>
</table>

In words: Rupees thirty nine thousand seven hundred sixty eight and paise seventy five only

We/ I quote -----------------% (----------------------------------------------) on above/below basis at par on the estimate rate for all the above items.

Note: U/G allowance not included bill of quantity.

Sign. Of issuing authority -------------------------

Signature of the Contractor  
with seal/mohar.
1. Name of work: “Making 1 no HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”.

2. Name of Contractor:

3. Address:


5. Date of receipt of tender: 10:00 AM to 3:00 PM on 04.07.2011

6. Date of open of tender: at 1:00 PM on 06.07.2011

7. Details of E.M.D.: No. Date – Rs.______________

8. Money receipt No.: No. Date – (For issue of tender Paper) Rs.______________

9. Photocopy of PAN:

10. Credential against experience:

11. Photocopy of TIN:

12. Bank A/C No.:

SIGNATURE OF ISSUING OFFICER

DECLARATION

I hereby declare that my/our firm has not been banned or de-listed by any Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer

With Seal/Mohar.
BILL OF QUANTITY FOR THE WORK OF “Making 1no HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”.

Issued to Sri/M/s --------------------------------------
Vide M/R/No. -----------------------------------------

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Particular</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Foundation cutting in stone</td>
<td>2.12 m³</td>
<td>332.45/m³</td>
<td>704.79</td>
</tr>
<tr>
<td>2.</td>
<td>Centering &amp; Shuttering</td>
<td>6.60 m²</td>
<td>119.25/m²</td>
<td>787.05</td>
</tr>
<tr>
<td>3.</td>
<td>RCC work (1:2:4)</td>
<td>3.92 m³</td>
<td>3720.00/m³</td>
<td>14582.40</td>
</tr>
<tr>
<td>4.</td>
<td>Plastering (1:4)</td>
<td>6.60 m²</td>
<td>77.55/m²</td>
<td>511.83</td>
</tr>
<tr>
<td>5.</td>
<td>Iron rod</td>
<td>312.90 kg</td>
<td>42.70/kg</td>
<td>13360.83</td>
</tr>
</tbody>
</table>

**Total Estimated cost**: \( 29,946.90 \)

In words: Rupees Twenty nine thousand nine hundred forty six and paise ninety only

We/ I quote -----------------% (------------------------------) on above/below basis at par on the estimate rate for all the above items.

Note: U/G allowance not included bill of quantity.

Sign. Of issuing authority -------------

Signature of the Contractor
with seal/mohar.
1. Name of work : “Making 5nos HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”

2. Name of Contractor :

3. Address :


5. Date of receipt of tender : 10:00 AM to 3:00 PM on 04.07.2011

6. Date of open of tender : at 1:00 PM on 06.07.2011

7. Details of E.M.D. : No. Date – Rs.________

8. Money receipt No. : No. Date – (For issue of tender Paper) Rs.________

9. Photocopy of PAN :

10. Credential against experience :

11. Photocopy of TIN :

12. Bank A/C No. :

**SIGNATURE OF ISSUING OFFICER**

**DECLARATION**

I hereby declare that my/our firm has not been banned or de-listed by any Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer

With Seal/Mohar.
BHARAT COKING COAL LIMITED  
LODNA AREA  
PART – ‘B’  
BILL OF QUANTITY FOR THE WORK OF “Making 5nos HT pump foundation at X (B) Seam at Bararee Colliery under Lodna Area”

Issued to Sri/M/s --------------------------  
Vide M/R/No. ------------------------------

<table>
<thead>
<tr>
<th>Sl.</th>
<th>Particular</th>
<th>Quantity</th>
<th>Rate (Rs.)</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Foundation cutting in stone</td>
<td>10.62 m3</td>
<td>332.45/m3</td>
<td>3530.62</td>
</tr>
<tr>
<td>2.</td>
<td>Centering &amp; Shuttering</td>
<td>33.00 m2</td>
<td>119.25/m2</td>
<td>3935.25</td>
</tr>
<tr>
<td>3.</td>
<td>RCC work (1:2:4)</td>
<td>19.62 m3</td>
<td>3720.00/m3</td>
<td>72986.40</td>
</tr>
<tr>
<td>4.</td>
<td>Plastering (1:4)</td>
<td>33.00 m2</td>
<td>77.55/m2</td>
<td>2559.15</td>
</tr>
<tr>
<td>5.</td>
<td>Iron rod</td>
<td>1565.90 kg</td>
<td>42.70/kg</td>
<td>66863.93</td>
</tr>
</tbody>
</table>

**Total Estimated cost** | **1,49,875.35**

In words: Rupees one lakh forty nine thousand eight hundred seventy five and paise thirty five only

We/I quote -----------------% (----------------------------------------) on above/below basis at par on the estimate rate for all the above items.

Note: U/G allowance not included bill of quantity.

Sign. Of issuing authority -----------------

Signature of the Contractor  
with seal/mohar.