

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER, EJ AREA
P.O. : BHOWRA (DHANBAD)

Ref. No. : GM(EJA)/ACE/NIT/11-12/ 3680

Dated : 23.09.2011

NOTICE INVITING TENDER

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

Sl.No.	Name of work	Estimated work	Earnest money	Cost of Tender paper	Time of completion
1.	Roof repair by tarfelt and wiring for 12 units qtrs. At Bhowra, Gaurkhuti under EJ Area.	152999.00	1530.00	100.00	Ten Days

AVAILABILITY OF TENDER DOCUMENTS

From 08.10.2011 to 12.10.2011

Tender documents will be issued on all working days during working hours except on Sunday & holiday 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 web site : <http://bccl.gov.in> and can be downloaded.

TIME & DATE OF RECEIPT/OPENING OF TENDER

The Tender will be received on 14.09.2011 from 10.00AM to 1.00PM in Tender box at (1). CISF post near Koyla Bhawan gate, Koyla Nagar, BCCL, Dhanbad. (2). CISF'S office of EJ Area. (3). CISF's office of Ropeways Area. (4). CISF's office of EWZ Area and will be opened on 17.10.2011 at 4.00 PM in the office of the ACE/EJA.

1. ELIGIBILITY CRITERIA

- a). The intending Tenderer must have in its name as a prime contractor experience of having successfully completed similar works during last 7(seven) years ending last day of month previous to the one in which bid applications are invited should be either of the following :- (1). Three similar completed works each costing not less than 40 % of the estimated cost. Or (2). Two similar completed works each costing not less than 50 % of the estimated cost or (3). One similar completed work costing not less than 80 % of the estimated cost. **Similar work means : Building works**
- b). Average annual financial turnover of civil works during the last three years, ending 31st. March of the previous financial, should be at least 30 % of the estimated cost.
2. The Tender documents can be had from the office of the undersigned during the period mentioned above on deposition of requisite cost of Tender paper in form of cash bank draft of any nationalized bank/scheduled commercial bank approved by Reserve bank of India in favour of "Bharat coking coal limited" payable at Dhanbad.
3. Completed sealed Tender documents (Part I & II) should be submitted at the same time. **Part I** shall consist of terms & conditions of the Tender, additional terms and conditions if any, Technical bid and credentials. **Part II** shall consist of tender documents as sold to the tenderers duly filled in for rates, amount etc. i.e. price bid. The earnest money deposit is to be submitted in a separate envelope subscribing "Earnest Money Deposit" All three envelopes should be submitted in one sealed envelope. The Part II will be opened only after The department is satisfied that the criteria fixed are fulfilled i.e. acceptance of Part I
4. The earnest money is to be deposited as per detail given in Tender documents.
5. Latest sales tax clearance certificate must be submitted.
6. The Tenderers have to submit photostatic copy of Permanent Account no. card(PAN) of Income Tax.
7. Conditional tenders will not be accepted.
8. Issuance of Tender document does not mean that the parties are considered qualified.
9. 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.
10. The validity of the tender will be 120 days from the date of opening of price bid

11. Complete set of Tender documents must be signed by the Tenderer. If any cutting/tempering found at the time of opening in the Tender documents, the tender will be rejected.
12. The Management of BCCL reserves right to reject any or all the tender or split the work among two or more tenderers without assigning any reason what so ever.
13. Other details may be obtained from detailed Tender notice/Tender documents/web site <http://bccl.gov.in>
14. The Tender documents with prescribed format of Bank A/C. No. can be downloaded from the above mentioned web site, the tenderers are required to deposit along with their tender, a bank draft of any nationalized/scheduled commercial bank approved by Reserve bank of India payable at Dhanbad exclusively towards the cost of tender documents for the amount indicated as above, in the separate envelope marked as "Cost of Tender document". Any bank draft prepared after the schedule closure of sale of tender documents may be liable to rejection.
15. The contents of the 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 documents as available in the web site and their tender shall be rejected if any tempering is there in the tender documents thus submitted.
16. The tenderer must submit an affidavit on non judicial stamp paper for declaration that non of his relative/relatives are employee of BCCL, the documents submitted by the tenderer is genuine, authentic, true & valid and declaration that they have not been banned or delisted by any Govt. or Govt. Agency or PSUs.
17. The Tenderer must submit his Bank A/C. No. in the prescribed format. The prescribed format will be issued with the Tender document.
18. Any affidavit submitted by the Tenderer must be in "Non Judicial stamp paper"

Area Civil Engineer/EJ Area.

Copy to :-

1. The C.V.O., BCCL
2. All CGMs/GMs of Area of BCCL
3. The General Manager(Civil), CED/Koyla Nagar
4. H.O.D.(Admn.), BCCL/Koyla Nagar
5. The GM(System), BCCL
6. The Addl. GM(EJA)/The AFM(EJA)/The Area Survey officer
7. The Inspector I/C, CISF, Koyla Bhawan
8. The Inspector I/C., CISF, Ropeways Area/EWZ Area.
9. The Inspector I/C, CISF, EJ Area.
10. Notice Board, EJ Area.

Bill of quantity for the work, "Roof repair by tarfelt and wiring for 12 units qtrs. At Bhowra, Gaurkhuti under EJ Area.

Sl.No.	Description of Item	Unit	Quantity	Rate	Quoted rate by the Tenderer in figure & in word both
1.	Providing & laying four courses of water proofing materials.	Sqm	456.65	184.80	
2.	25 mm. thick cement concrete flooring in mix 1:2:4	Sqm	219.66	141.11	
3.	Cleaning of drain including lead upto 50 m.	Sqm	11.30	54.45	
4.	Precast R.C.C. slab in mix 1:2:4 Colour washing to give an even shade	Cum	1.89	4882.25	
5.	Reinforcement for R.C.C. work.	Kg.	143.00	42.70	
6.	12 mm cement plaster of mix : 1:4 (1 cement : 4 fine sand) with punning.	Sqm	61.80	97.90	
7.	Wiring for circuiting	Metre.	81.09	71.00	
8.	W for fan point	Point.	24	144.00	
9.	Wiring for light point	Point.	36	144.00	
10.	Wiring for plug point	Point.	12	102.00	

Name & Address of the Tenderer :

Details of Earnest money :

Area Civil Engineer(EJA)

Signature of the Tenderer with Date

FOR PAYMENT TO SUPPLIERS/CONTRACTORS

(IN TRIPLICATE)

PERFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER(EFT) & ELECTRONIC CLEARING SYSTEM(ECS)

1.	Vendor/Supplier/Contractor/ Customer's Name & Address (With Telephone no. & Fax no.)	
2.	Particular of Bank Account	
	A). Bank Name	
	B). Branch Name(Including RTGS Code)	
	C). Address of Bank	
	D). Telephone no. & Fax no.	
	E). 9 digits code no. of the Bank & Branch (Appearing on the MICR Cheque issued on the Bank) or 5 digits code no. of SBI	
	F). Account Type (S.B. Account/Current Account/or cash credit with code 10/11/13)	
	G). Ledger No./Ledger Folio No.	
	H). Account Number (Core Banking) & Style of Account (As appearing in the Cheque Book).	

DATE OF EFFECT

I hereby declare that the particulars given above are correct. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter agree to discharge responsibility expected of me as a participant under the scheme. Any Bank charges levied by the bank of such e-transfer shall be born by us.

Signature of the
Customer/Vender/Supplier/Contractor

Certified that the particulars furnished above are correct as per our records

Signature of the Authorized officials
Of the Bank