

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

Ref No- GM (EJA)/ACE/NIT/11-12/3687

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.	Repair & maintenance of Hanuman Mandir at new quarter Bhowra under E.J.Area.	72608.49	730.00	100.00	15 days
2.	Roof repair by tarfelt at malkatta barrack under EJ Area.	79673.63	800.00	100.00	15 days

**AVAILABILITY OF TENDER DOCUMENT**

**from 30.09.2011 to 03.10.2011**

Tender documents will be issued on all working days during working hours except on Sunday & holidays in the event of the specified date for the submission, opening of bids being declared a holidays the bids will be received opened on the appointed time on the next working day. The Tender is also available on web site: [http:// bccl.gov.in](http://bccl.gov.in) and can be downloaded.

**TIME & DATE IF RECEIPT/OPENING OF TENDER**

The Tender will be received on dated 07.10.2011 from 10.00 AM to 1.00 PM in tender box at (1). CISF post near Koyla Nagar, BCCL, Dhanbad. (2) CISF'S office of EJ Area. (3).CISF's office of Ropeway Area. (4). CISF's office of EWZ Area and will be opened on 10.10.2011 at 11.00 AM in the office of the A.C.E, E.J.Area.

**1. ELIGIBILITY CRITERIA**

- a) The intending tender must have in its name as a prime contractor experience of having successfully completed similar works during last 7(seven) years ending last days of the month previous to the one which bid applications are invited should be either of the following:-(1). Three similar completed works each coasting not less than 40% of the estimated cost. Or (2). Two similar completed works each coasting not less than 50% of the estimated cost or (3). One similar completed works casting not less than 80% of the estimated cost. **Similar work means: Building works .**
2. b). Average annual financial turnover of civil works during the last three years, ending years, ending 31<sup>st</sup> . March of the previous financial should be at least 30% of the estimated cost.
3. The tender documents can be had from the office of the undersigned during the period mentioned above on deposited of requisite cost of tensor 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.
4. Completed sealed tender documents (Part I & II) should be submitted at the same time. Part I shall consists of term & conditions of the tender, additional terms and conditions if any, technical bid and credentials. Part II shall consists of tender documents as sold to the renderers duly filled in for rates, amount etc. i. e price bid.  
The earnest money deposited is to be submitted in a separate envelop subscribing "Earnest Money Deposited"  
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.
5. The earnest money is to be deposited as per details given in tender documents.
6. TIN No.& Sale Tax Clearance Certificate is to be submitted.
7. The tenderers have to submit Permanent Account No. (PAN) of income Tax.
8. Conditional tenders will not be accepted.
9. Issuance of tender document does not mean 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 form / company will not be considered for the purpose.
11. The validity of the tender will be 120 days from the date of opening of price bid.
12. 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.

P.T.O.

13. 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 reasons what so ever.
14. Other details may be obtained from detailed tender notice/tender document/web site <http://bccl.gov.in>
15. The tender document with prescribed format 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 document for the amount indicated as above, in the separate envelope marked as "cost of tender documents". Any bank draft prepared after the schedule closure of sale of tender document may be liable to rejection.
16. The contents of the tender document 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 web site and their tender shall be rejected if any tempering in there in there in the tender document thus submitted.
17. The Tenderer must submit an affidavit on non judicial stamp paper for declaration that none 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.
18. The tenderer must submit his Bank A/C.No. in the prescribed format. The prescribed format will be issued with the tender document.
19. Any affidavit submitted by the 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 of Repair & maintenance of Hanuman Mandir at new quarter Bhowra under E.J.Area.**

Sl. No.	Description of Item	Quantity	Unit	Rate	Rate to be Quo-ted on overall %age basis.
1)	Earth work in excavation in Foundation trench.	32.33	cum	103.40	
2)	Provid edge soling	127.90	Sqm	191.50	
3)	Half brick work (1:4)	6.00	Sqm	257.80	
4)	P.C.C (1:2:4)	9.45	Sqm	3257.45	
5)	12mm cp (1:4) with punning	8.80	Sqm	97.90	
6)	15mm dia g.I pipe	6.00	mtr	105.85	
7)	Removing old distemper	352.24	Sqm	4.25	
8)	Dry distemper	352.24	Sqm	12.35	
9)	Removing snow cen	79.69	Sqm	4.25	
10)	Snow cen	79.69	Sqm	27.95	
11)	Removing colour washing	221.77	Sqm	3.20	
12)	Colour washing	221.77	Sqm	4.87	
13)	Painting an old surface	20.35	Sqm	22.85	
14)	Varnishing	14.73	Sqm	18.90	

NAME &amp; ADDRESS OF THE TENDERER:

DETAILS OF EARNEST MONEY:

SIGNATURE OF THE TENDERER:

DATE:

AREA CIVIL ENGINEER  
E.J.AREA

Bill of quantity for the work of Roof repair by tarfelt at malkatta barrack under EJ Area.					
Sl. No.	Description of Item	Quantity	Unit	Rate	Rate to be Quo-ted on overall %age basis.
1)	P/laying four course water proofing treatment	412.62	Sqm	184.80	
2)	Dry brick edge soling	9.66	Sqm	195.70	
3)	P/laying P.C.C 1:2:4	0.47	Cum	3257.45	

NAME &amp; ADDRESS OF THE TENDERER:

### DETAILS OF EARNEST MONEY:

SIGNATURE OF THE TENDERER:

DATE:

AREA CIVIL ENGINEER  
E.J,AREA

# 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