

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/11-12/4526

Dated : 01/12/2011

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 & Maint.work in the Qtrs.of Sri Dukalu Da B.P.and Smt.Swapna Guha at 7 No.Taxi Stand Bhowra under EJ Area.(Qr.No.150-151 & 152-153)	40,754.00	410.00	100.00	15 Days
2.	Repair & Maint.of bunglow newly allotted to Sr R.Mandal,MT at Gourkhuti under EJ Area.	31,901.00	320.00	100.00	15 days
3.	Cleaning of garbage surrounding Qtrs..No.M/664,665,445,446,447,448,449 & M/450 a river side Sudamdih under EJ Area for shifting of persons residing in endangered zone of EJA.	46,726.00	470.00	100.00	15 days
4.	Internal electric wiring in the Qtrs.No.M/373,346,482,563,475,476,488,489,381,271,272 & 273 at rivea side for shifting of persons residing in endangered zone of EJA.	60,864.00	610.00	100.00	15 days
5.	Making 3(three) Nos.toilet at Bhowra CISF Camp under EJ Area.	1,16,988.00	1170.00	100.00	1 month

AVAILABILITY OF TENDER DOCUMENTS

From 10.12.2011 to 13.12.2011

Tender documents will be issued on all working days during working hours except on Sunday & holiday in the event of thr 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 IF RECEIPT/OPENING OF TENDER

The Tender will be received on 15.12.2011 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 19.12.2011 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 Tenser 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 consists of terms & 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 tenderers duly filled in for rates, amount etc. i.e. price bid.

The earnest money deposit is to be submitted in a separate envelop 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 Photostat 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"
19. The participants in the tender or their authorised representatives must present at the time of opening. In case of absent their envelopes will not be opened.

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 repair & Maint. Work in the Qtrs. of Sri Dukalu Das B.P. and Smt. Swapna Guha at 7 No.Taxi stand Bhowra under EJ Area (Qtrs.No.150-151 & 152-153).

Sl.No.	Description of work	Quantity	Unit	Rate	Rate to be quoted on overall %age basis.
1.	Dismantling old roof treatment	2.44	P.Cum.	368.45	
2.	Grading roof with PCC	2.44	P.Cum.	3314.95	
3.	Bitumen painting on roof	128.94	P.Sqm.	63.00	
4.	25mm thick cement concrete flooring	33.44	P.Sqm.	141.60	
5.	12mm thick C P (1:6)	40.00	P.Sqm.	67.65	
6.	6 mm thick C P (1:3)	14.00	P.Sqm.	62.15	
7.	P V C rain water pipea (110 mm dia)	4.00	P.Mtr.	163.40	
8.	Wiring to light point	24 Nos.	Each	264.00	
9.	Wiring to Fan point	8 Nos.	Each	293.00	
10.	Wiring to 5 Amp.socket	8 Nos.	Each	102.00	
11.	Wiring to 15 Amp. Power socket	4 Nos.	Each	161.00	
12.	Wiring to Main switch	2 Nos.	Each	768.00	
13.	Circuit wiring	20 Mtr.	P.Mtr.	71.00	
14.	White washing	480.00	P.Sq.m.	4.10	
15.	Painting	50.00	P.Sqm.	22.85	

Name & Address of the tenderer

Details of Earnest Money

Signature of the tenderer

D a t e

AREA CIVIL ENGINEER/EJA

Bill of Quantity for Repair & maint.of bungalow newly allotted to Sri R.Mondal, MT, at Gourkhuti under EJ Area.

Sl.No.	Description of work	Quantity	Unit	Rate	Rate to be quoted on Overall %age basis
1.	White washing	305.00	P.Sqm.	4.10	
2.	Distemper with oil bond	416.11	P.Sqm.	14.90	
3.	Painting with enamel paint	170.00	P.Sqm.	22.85	
4.	Finishing wall with water proofing paint	262.87	P.Sqm.	27.95	
5.	Removing oil bond distemper	416.11	P.Sqm.	4.25	
6.	Applying primer	200.00	P.Sqm.	23.55	
7.	P/E M.S. wire netting	23.09	P.Sqm.	291.95	

Name & Address of the tenderer

Details of Earnest Money

Signature of the tenderer

D a t e

AREA CIVIL ENGINEER/EJA

Bill of quantity of garbage surrounding Qtr.No.M/664.665,445,446,447,448,449& M/450 at river side Sudamdih under EJ Area for shifting of persons residing in endangered Zone of EJA.

Sl.No.	Description of work	Quantity	Unit	Rate	Rate to be quoted on overall %age basis.
1.	Wiring for light/FAN point as per spec.comp.job	114.00	Each	305.00	
2.	Wiring to 6 pin 15/16 Amp.socket as per spec.	48.00	Each	161.00	
3.	Providing/fixing dis - connection fuse	12 Nos	Each	768.00	

Name & Address of the tenderer

Details of Earnest Money

Signature of the tenderer

D a t e

AREA CIVIL ENGINEER/EJA

**Bill of quantity for cleaning of garbage surrounding Qtrs.No.M/664,665,445,446,447,448,449
& M/450 at river side Sudamdih under EJ Area for shifting of persons residing in endangered
zone of EJA.**

Sl.No.	Description of work	Quantity	Unit	Rate	Rate to be quoted on overall %age basis.
1.	Cleaning of ash/garbage as per spec.complete job.	538.51	P.cum.	43.80	
2.	Carriage of ash/garbage by Mech.transport lead within 1.00 K.M.	538.51	P.Cum.	42.97	

Name & Address of the tenderer

Details of Earnest Money

Signature of the tenderer

D a t e

AREA CIVIL ENGINEER/EJA

Bill of quantity for making three nos.toilets at Bhowra CISF campus under E.J. Area.

Sl.No.	Description of work	Quantity	Unit	Rate	Rate to be quoted on overall %age basis
1.	E/W in excavation in Foundation	20.92 Cum.	P.Cum.	103.40	
2.	P/Laying PCC (1:4:8)	1.76 Cum.	P.Cum.	2296.15	
3.	B/W in F&P in cement mortar (1:6) of class 50.	12.39 Cum.	P.Cum.	2007.00	
4.	B/W in C.M. (1:6) in superstructure of class 50	8.98 Cum.	P.Cum.	2247.65	
5.	RCC (1:2:4) in lintel.	1.87 Cum.	P.Cum.	3673.85	
6.	Reinforcement for RCC work.	141.00 Kg.	P.Kg.	42.70	
7.	Centering & shuttering	18.44 Sqm.	P.Sqm	187.35	
8.	12mm thick CM (1:6)	66.17 Sqm.	P.Sqm.	67.65	
9.	Colour washing	66.17 P.Sq.	P.Sqm.	9.10	
10.	Steel work in welded section.	105.00 Kg.	P.Kg.	46.35	
11.	Painting with synthetic paint	9.40 Sqm.	P.Sqm.	33.25	
12.	25mm thick flooring (1:2:4)	14.50 Sqm.	P.Sqm.	141.11	
13.	12mm thick cement plaster 1:4 with puning.	33.97 Sqm.	P.Sqm.	97.90	
14.	P/Laying A.C.Sheet	11.15 Sqm.	P.Sqm.	211.11	
15.	Constn.brick masonry Man hole	5 Nos.	Each	5344.67	
16.	P/Laying PVC pipe 100 mm dia	9.45 Metres	P.Mtr.	100.00	
17.	P/Fixing W.C. pan	3 Nos.	Each	534.60	
18.	P/Fixing of Foot Rest	3 Pair	P.Pair	11.70	
19.	P/Fixing bib cock	3 Nos.	Each	191.70	
20.	P/Fixing stop cock	3 Nos.	Each	191.70	
21.	Providing & Laying PVC pipe 15mm dia	12.20 Metres	P.Mtr.	53.00	

Name & address of the tenderer

Details of Earnest Money

Signature of the tenderer

Date

Area Civil

Engineer/EJA

