NOTICE INVITING TENDER NO.217 FOR 2011-12

Sealed tenders in two parts (Part-I & II) on overall percentage rate basis are invited from experienced and eligible contractors for the following works: For repairing & maintenance of Project Officer, Manager and Engineer Office at HEMM W/Shop at ST-OCP

<table>
<thead>
<tr>
<th>Estimated Cost (Approved)</th>
<th>Earnest Money</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs 62246/-</td>
<td>Rs 620/-</td>
<td>Rs 50/-</td>
<td>10 days</td>
</tr>
</tbody>
</table>

**Availability of tender document:** from 18.07.2011 to 20.07.2011

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//www.bccl.gov.in](http://www.bccl.gov.in) and can be download.

**Time and Date of receipt of opening of Tender**

a) the tender will be received on 25.07.2011 from 10.00AM to 3.00PM 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 security room EJ Area.
   4) GM office in security room Bastcalla Area

b) the tender received will be opened 27.07.2011 at 1.00PM in the office of the GM(Min.), Lodna Area Dhanbad

**Eligibility Criteria:**

1. (A) The intending tenderer must have in its name & style as a prime contractor experience of having successfully completed similar works during 7 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.

   Three similar completed work 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 estimated cost.
   OR

   One similar completed work costing not less than the amount equal to 80% of the estd. cost.

**Similar Work means:** Civil repairing works

(B) Annual financial turnover 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 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 Koking 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 and conditions of the tenders, additional terms and condition if any, technical bids and credential.
Part-II 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 favour of Bharat Koking 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-I of the tender document.
Envelope No.03 should contain part-2 i.e, price bid.

There after all the tree envelopes should be submitted in one sealed envelopes-
a) the tender will be received on 25/07/2011 from 10.00AM to 3.00PM in tender Box kept at -
1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL DHANBAD.
3) GM office in security room EJ Area.
4) Gm office in security room Bastcalla Area.

b) the tender received will be opened 27/07/2011 at 1.00PM in the office of the GM(Min.), Lodna Area Dhanbad in presence of the intending tenderers or their authorized representative in the office of the GM(Min.) Lodna Area Dhanbad. Only Part-I (A) will be opened on this date.
The Part-I will be opened only after receipt of EMD and in case of downloaded tender, the cost of tender documents too.
Part-II will be opened only after the department is satisfied that the criteria fixed are fulfilled i.e, on acceptance of part-I.

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.
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 what-so-ever.
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 contents of the tender documents available for sale 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 website and their tender shall be rejected if any tempering is there in the tender document thus submitted.

Area Civil Engineer
Lodna Area

C.C to:-
1) All CGMs/GMs, All Area of BCCL (Display in Notice Board)
2) C.V.O, BCCL, Koyla Bhawan/GM (C), Koyla Bhawan
3) Sr. Manager (System), EDP, Lodna Area with a request to display this NIT in BCCL website
   The downloading facility should be available during the period of sale of tender document only.
4) Inspector I/C CISF main Gate Koyla Bhawan Dhanbad
5) Addl. GM/AFM/Cashier, Lodna Area
6) Supdt. Engineer, Lodna Area
7) All Project officer, Lodna Area –to display in notice board
8) Notice Board/office copy/M.file
9) Bilder Association Surya Vihar Colony, Bartand, Dhanbad
DECLARATION

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

Signature of the Tenderer
With Seal/Mohar
1. Name of contractor: For repairing & maintenance of Project Officer, Manager and Engineer’s Office At HEMM W/shop at ST-OCP


4. Date of Receipt of tender: Up to 3.00 P.M. on 25.07.2011

5. Date of open of Tender: At 1.00 P.M. on 27.07.2011

6. Details of E.M.D.: No. Date Rs.______________

7. Money Receipt No. (for issue of tender paper): No Date Rs 50/-

8. Photocopy of PAN:

9. photocopy of TIN No.: Or Applied copy.

10. Credential against experience:

11. Electronic Bank A/c No:

SIGNATURE OF ISSUING OFFICER
**PART-“B”**

Issued to the Tenderer___________________________
For Rs. 50/- Vide MR No._______________Dt-_________________

**Bill of quantity** : For repairing and maintaining of Project Officer, Manager and Engineer’s Office at HEMM W/shop at ST-OCP

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qnty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>P/L CC (1:2:4) grading on roof</td>
<td>8.41</td>
<td>M³</td>
<td>3314.95</td>
<td>27878.72</td>
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<tr>
<td>2</td>
<td>Bitumen paint top of roof</td>
<td>229.96</td>
<td>M²</td>
<td>63.00</td>
<td>14487.48</td>
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<tr>
<td>3</td>
<td>White washing two coats</td>
<td>605.30</td>
<td>M²</td>
<td>4.10</td>
<td>2481.73</td>
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<tr>
<td>4</td>
<td>Colour washing two coats</td>
<td>242.28</td>
<td>M²</td>
<td>4.87</td>
<td>1179.90</td>
</tr>
<tr>
<td>5</td>
<td>Distempering two coats with oild bound</td>
<td>166.86</td>
<td>M²</td>
<td>14.90</td>
<td>2486.24</td>
</tr>
<tr>
<td>6</td>
<td>S/A of coat of cement permir</td>
<td>166.86</td>
<td>M²</td>
<td>17.20</td>
<td>2869.99</td>
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<tr>
<td>7</td>
<td>Renewing of glass mirror</td>
<td>3.90</td>
<td>M²</td>
<td>4.27.60</td>
<td>1667.64</td>
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<td>8</td>
<td>Painting two coats</td>
<td>137.90</td>
<td>M²</td>
<td>22.85</td>
<td>3151.01</td>
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<tr>
<td>9</td>
<td>E/W in excavation over</td>
<td>13.88</td>
<td>M³</td>
<td>152.60</td>
<td>2118.08</td>
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<tr>
<td>10</td>
<td>Wiring to light/tub point with PVC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>i) Short point</td>
<td>12 Nos.</td>
<td>Nos.</td>
<td>33.10</td>
<td>397.20</td>
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<tr>
<td></td>
<td>ii) Medium point</td>
<td>16 Nos.</td>
<td>Nos.</td>
<td>59.30</td>
<td>948.20</td>
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<tr>
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<td>iii) Long point</td>
<td>04 Nos.</td>
<td>87.00</td>
<td>87.00</td>
<td>348.00</td>
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<tr>
<td>11</td>
<td>Wiring to Fan point</td>
<td>10 Nos.</td>
<td>Each</td>
<td>51.30</td>
<td>513.00</td>
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<tr>
<td>12</td>
<td>Wiring to 3 point 5 Amp. Wall socket</td>
<td>8 Nos.</td>
<td>Each</td>
<td>38.40</td>
<td>307.20</td>
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<tr>
<td>13</td>
<td>Wiring to 3 point 15 Amp. Power</td>
<td>9 Nos.</td>
<td>Each</td>
<td>48.60</td>
<td>437.40</td>
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<tr>
<td>14</td>
<td>Wiring to water light</td>
<td>8 Nos.</td>
<td>Each</td>
<td>80.15</td>
<td>641.20</td>
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<tr>
<td>15</td>
<td>S/F of 15 Amp. Fuse point</td>
<td>3 Nos.</td>
<td>Each</td>
<td>57.35</td>
<td>172.05</td>
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<tr>
<td>16</td>
<td>S/F 15 Amp. Main switch</td>
<td>3 Nos.</td>
<td>Each</td>
<td>53.65</td>
<td>160.95</td>
</tr>
<tr>
<td></td>
<td><strong>Total:</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>62,246.56</strong></td>
</tr>
</tbody>
</table>

SIGNATURE OF ISSUING OFFICER

I/We quote ___________%(                                                                       ) on above/ bellow basis or at par on the estimated rates for all the above items.

Signature of the Contractor
With seal/Mohar