TENDER DOCUMENT
Ref. No. GM(PBA)/ACE/QTN/2011-12/562          Date : 05.11.2011

QUOTATION NOTICE

Sealed Tender in two Parts (Part I & II) on Percentage Rate above or below basis are invited from experienced and eligible contractors for the following work :- **Repairing of Damaged Pipline of Krishna Puri and Prem Nagar Colony of Bhagaband Colliery under P.B.Area.**

<table>
<thead>
<tr>
<th>Estimated cost</th>
<th>Earnest money</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 38,330=65</td>
<td>Rs. 383=00</td>
<td>15(Fifteen) Days</td>
</tr>
</tbody>
</table>

**Availability of tender documents from : 15.11.2011 to 19.11.2011**

Tender documents will be issued on all working days during working hours except on Sundays & 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.gov.in](http://bccl.gov.in) and can be downloaded.

(A) **Time and date of receipt/opening of tender** –

i) The tenders will be **received on 21.11.2011 from 10.00 AM to 3.00 PM in Tender Box kept at**

(a) Sr. Security Inspector, P.B.Area Office, Dhanbad

or

(b) C.I.S.F. Post, Near Main Gate, WJ Area, Moonidih, Dhanbad

or

(c) In the Office of Dy.Commandent, CISF, Kusunda Area Office, Dhanbad

or

(d) CISF Post, Near Koyla Bhawan Gate, Koyla Nagar, BCCL, Dhanbad.

ii) The tenders received will be **opened on 22.11.2011 at 4.00 P.M. onwards in the office of Area Civil Engineer, P.B.Area, BCCL, Dhanbad.**

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 (i.e. eligibility period) should be either of the following:-

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

Two similar completed works 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 estimated cost.

Contd page/2
Similar work means: Repair & Maint. of Pipeline/Laying of Pipeline.

b) Average annual financial turnover of civil works during the last 3 (three) years, ending 31st March of the previous financial year, should be at least 30% of the 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 etc. 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 work “while considering the value of completed works, the full value of completed works be considered whether or not the date of commencement is within the said seven years period.”

(ii) As per eligibility criteria specified under Sl.No.1(a). Pre-qualification shall be done based on experience of successfully completed works and not on experience of work in progress.

2) The tender documents can be had from the Office of the Area Civil Engineer, P.B.Area, BCCL, Dhanbad during the period mentioned above on production of application requesting issue of tender document.

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 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, amounts etc. i.e.price bid.

The Earnest money deposit is to be submitted in a separate Envelope superscribing “Earnest Money Deposit” (Earnest Money to be submitted in form of cash or bank draft of Nationalized bank/ scheduled commercial bank approved by Reserve Bank of India in favour of Bharat Coking Coal Ltd., payable at Dhanbad.)

The bid shall be submitted in three separate envelopes. Envelope-I should contain E.M.D. and the cost of tender document if downloaded from the website. Envelope-II should contain Part-I of Tender Document Envelope-III should contain Part-II i.e. Price Bid. Thereafter, all the three envelopes should be submitted in one sealed envelope.

The tender will be received on 21.11.2011 from 10.00 AM to 3.00 P.M. in all the places as mentioned above at A. and will be opened on 22.11.2011 at 04.00 P.M. onwards in presence of the intending tenderer or their authorized representative in the Office of Area Civil Engineer, P.B.Area. BCCL, Dhanbad. Only part-I 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 document too.

The part-II will be opened only after:

4) The department is satisfied that the criteria fixed are fulfilled i.e. on acceptance of part-I.

5) Sales Tax clearance certificate copy shall be attested by a Gazetted Officer of the Govt. (Central or State) & TIN No.

6) The tenderers have to submit Permanent Account No. (PAN) of Income Tax.
7) Status of firm-firm registration/or partnership deed & power of attorney/affidavit regarding Proprietorship/Article of association etc.
8)a. Declaration regarding genuineness of the documents submitted & non-relationship in BCCL in original. As per format given, in the form of affidavit on Non Judicial Stamp Paper.  
b. Non of the partners of the firm has either individually or collectively been involved in criminal offences.  
c. Declaration that they have not been banned or de-listed by any Govt. or Qussi-Govt. Agencies.
9) The responsibility for arrangement of all input materials required for the work shall be mainly with the contractor.
10) The contractor shall have to abide by all the rules and regulations as per contract labour (regulation & abolition act 1970 & central rules 1971). The contractor shall be exclusively responsible for payment to his workman/laborers as per minimum wages act inforce & no liability on this account shall be accepted by BCCL management.
11) Conditional/ Incomplete tenders will not be accepted and shall be outright rejected.  
12) Issuance of tender documents does not mean that the parties are considered qualified.
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 right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.
16) If 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 Reserve Bank of India payable at Dhanbad exclusively towards the cost of Tender Document for the amount indicated as above, in the envelope as stated at Clause 3 of this NIT. Any Bank Draft, prepared after the scheduled closure of sale of Tender Documents may be liable for rejection.
17) The contents of the Tender Documents available in our offices, 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 tampering is there in the tender document thus submitted.
18) The bidders are required to fill the format of Electronic Fund Transfer in triplicate which is enclosed with the Detailed Tender Notice.  
19) Bidders have to submit the Affidavit only on Non-Judicial Stamp Paper or Non-Judicial Adhesive Stamp.

Area Civil Engineer,  
P.B.Area

Copy to:  
1. All CGM/GM of all Areas/Project – under BCCL.  
2. GM(Constr.), Koyla Nagar, Dhanbad  
3. CVO, BCCL, Koyla Bhawan  
4. Manager(System), P.B.Area – With a request to Display NIT/Tender Document on website. The downloading facility should be available during the period of sale of Tender Document only.  
5. GM, P.B.Area  
6. Addl.GM, P.B.Area  
7. AFM/Cashier, P.B.Area  
8. All Project Officer/Manager, (Unitwise)under P.B.Area  
9. Tender Committee Members, P.B.Area  
10. Builders Association of India, 316 LIG, Housing Colony, Dhanbad  
11. Security, P.B.Area – To fix at Notice Board under lock & key arrangement.  
12. O/C
Bharat Coking Coal Limited  
(A Subsidiary of Coal India Limited)  
Pootkee Balihari Area  

**TENDER ISSUE FORM**

1. **NAME AND PLACE OF WORK** :  
2. **NIT NO. & DATE** :  
3. **DETAIL COST OF WORK** :  
4. **AMOUNT OF EARNEST MONEY** :  
5. **COST OF TENDER PAPER** :  
6. **NAME OF THE CONTRACTOR/AGENCY TO WHOM TENDER PAPER IS ISSUED** :  
7. **DATE OF ISSUING TENDER PAPER** :  
8. **DATE/DUE DATE OF RECEIVING OF TENDER** :  

**SIGNATURE OF ISSUING AUTHORITY**  
P.B.AREA  

1. **DETAILS OF EARNEST MONEY** :  
2. **PERMANENT ADDRESS OF THE CONTRACTOR** :  
3. **SALES TAX REGISTRATION NO.** :  
4. **PERMANENT A/C INCOME TAX (PAN NO.) :**  
5. **RELATIONSHIP WITH BCCL EMPLOYEE IF ANY STARTING NAME, DESIGNATION, PLACE OF POSTING OF THE EMPLOYEE** :  
6. **ACCEPTED TO ABIDE WITH THE TERMS & CONDITIONS AS LAID DOWN IN THE FORM OF CONTRACT AGREEMENT DRAWN BY BCCL.** :  

**SIGNATURE OF CONTRACTOR/AGENCY**  

**NB:** Due to non-available of form of contract agreement, the acceptance is required to be furnished by the contractor/agency.
DECLARATION

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

Signature of the Tenderer
1. I/we hereby certify and solemnly affirm that I/We/Am are not employee of BCCL/CIL directly or indirectly.
2. I agree for all the job testing which may be carried out departmentally on account of quality control. I also agree for the recovery of amount on this head from my/our bills.
3. All the jobs are to be carried as per specification given in approved estimate/work-order.
4. General Terms & Conditions of BCCL for execution of Civil Engg. Jobs as well as laid down in W.O/agreement will be followed.
5. Tender without proof of E.M. & credential, not in order are liable for rejection.
6. All information furnished by us in respect of fulfillment of eligibility criteria & qualification information of this tender is complete, correct & true.
7. All documents/credentials submitted along with this tender are genuine, authentic, true & valid.
8. If any information & document submitted is found to be false/incorrect any time, department may cancel my tender & action deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including earnest money & banning / delisting of our firm & partners of the firm etc.
9. The other documents such as general terms & conditions, general specification & responsibility of the Contractors, additional safety measures etc also can be seen at the office of the Area Civil Engg. On any working day which will be applicable to the contract.

Signature of the tenderer:

Name & Address of the tenderer

Seal/Stamp ______________________________
ANNEXURE. VI

PROFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE TENDERER

Non Judicial Stamp Paper.

AFFIDAVIT

I, ---------------------------------------------------------, Partner/Legal Attorney/ Accredited
Representative of M/s -----------------------------------------------------, solemnly declare that :

1. We are submitting Tender for the Work -----------------------------------------------------
against Tender Notice No.-------------------------------------------------- dt. ----------------------

2. None of the Partners of our firm is relative of employee of Bharat Coking Coal Ltd.

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.

4. All documents/ credentials submitted alongwith this Tender are genuine, authentic, true and valid.

5. If any information and document submitted is found to be false/ incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning / delisting of our firm and all partners of the firm etc.

Signature of the Tenderer

Dated---------------------

Seal of Notary
### PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vendor/ supplier/ contractor/ customer’s name &amp; address (with telephone number &amp; Fax number)</td>
</tr>
<tr>
<td>2</td>
<td>Particulars of Bank Account</td>
</tr>
<tr>
<td></td>
<td>a) Bank Name</td>
</tr>
<tr>
<td></td>
<td>b) Branch Name (Including RTGS Code)</td>
</tr>
<tr>
<td></td>
<td>Address</td>
</tr>
<tr>
<td></td>
<td>Telephone No. &amp; Fax No.</td>
</tr>
<tr>
<td></td>
<td>c) 9 – Digit Code Number of the Bank &amp; Branch ( Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI</td>
</tr>
<tr>
<td></td>
<td>d) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)</td>
</tr>
<tr>
<td></td>
<td>e) Ledger No./ Ledger Folio No.</td>
</tr>
<tr>
<td></td>
<td>f) Account Number (Core Banking) &amp; Style of Account ( As appearing on the cheque Book)</td>
</tr>
</tbody>
</table>

### 3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. 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 and 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 borne by us.

Date:-

(______________________)  
Signature of customer/vendor/supplier/contractor

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

(______________________)  
Signature of the authorized officials from the Bank
PART - II

PRICE BID
BILL OF QUANTITY FOR THE WORK OF Repairing of Damaged Piplene of Krishna Puri and Prem Nagar Colony of Bhagaband Colliery under P.B.Area.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Units</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rs.</td>
<td>P.</td>
</tr>
<tr>
<td>1</td>
<td>Supply Fitting Fixing GI Pipe (external work) 80 mtr.</td>
<td>30 Nos.</td>
<td>Per Nos.</td>
<td>458</td>
<td>15</td>
</tr>
<tr>
<td>2</td>
<td>Supply Fitting Fixing GI Pipe (external work) 50 mtr.</td>
<td>18 Nos.</td>
<td>Per Nos.</td>
<td>280</td>
<td>10</td>
</tr>
<tr>
<td>3</td>
<td>Supply Fitting Fixing GI Pipe (external work) 25 mtr.</td>
<td>24 Nos.</td>
<td>Per Nos.</td>
<td>156</td>
<td>85</td>
</tr>
<tr>
<td>4</td>
<td>Supply Fitting Fixing GI Pipe (external work) 15 mtr.</td>
<td>24 Nos.</td>
<td>Per Nos.</td>
<td>94</td>
<td>05</td>
</tr>
<tr>
<td>5</td>
<td>Dismantling of GI Pipe 40 mm and above</td>
<td>30 Nos.</td>
<td>Per Nos.</td>
<td>29</td>
<td>05</td>
</tr>
<tr>
<td>6</td>
<td>Dismantling of GI Pipe 15 mm to 40 mm</td>
<td>42 Nos.</td>
<td>Per Nos.</td>
<td>24</td>
<td>90</td>
</tr>
<tr>
<td>7</td>
<td>Relaying of GI Pipe 50 mm and above</td>
<td>30 Nos.</td>
<td>Per Nos.</td>
<td>37</td>
<td>45</td>
</tr>
<tr>
<td>8</td>
<td>Relaying of GI Pipe 25 mm to 40 mm</td>
<td>60 Nos.</td>
<td>Per Nos.</td>
<td>31</td>
<td>50</td>
</tr>
<tr>
<td>9</td>
<td>Making connection GI Pipe 25 mm to 40 mm</td>
<td>8 Nos.</td>
<td>Per Nos.</td>
<td>166</td>
<td>05</td>
</tr>
<tr>
<td>10</td>
<td>Making connection GI Pipe 50 mm to 80 mm</td>
<td>4 Nos.</td>
<td>Per Nos.</td>
<td>423</td>
<td>20</td>
</tr>
<tr>
<td>11</td>
<td>Supply Fitting Fixing GI Union 80 mm</td>
<td>2 Nos.</td>
<td>Per Nos.</td>
<td>507</td>
<td>40</td>
</tr>
<tr>
<td>12</td>
<td>Supply Fitting Fixing GI Union 50 mm</td>
<td>6 Nos.</td>
<td>Per Nos.</td>
<td>235</td>
<td>60</td>
</tr>
<tr>
<td>13</td>
<td>Supply Fitting Fixing GI Union 25 mm</td>
<td>15 Nos.</td>
<td>Per Nos.</td>
<td>107</td>
<td>25</td>
</tr>
<tr>
<td>14</td>
<td>Supply Fitting Fixing Wheel Valve 15 mm</td>
<td>8 Nos.</td>
<td>Per Nos.</td>
<td>191</td>
<td>70</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>38330  65</strong></td>
</tr>
</tbody>
</table>

**Synopsis:**

I/ We gone through the bill of quantity.

I/ We quote ______%  (________________________________ ) above/ below the estimated cost amounting to Rs. ____________________________

(Rupees ____________________________)  

Signature of Contractor

Name of Contractor
Seal & Date