



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

OFFICE OF THE GENERAL MANAGER

Lodna Area, P.O. - Khasjeenagora,

Dist.- Dhanbad-828115 (Jharkhand)

Ref.No.- BCCL/LA/E&M/F-19/11/3562

Date- 08.09.2011

TENDER NOTICE

http: [\\www.bccl.cmpdi.co.in](http://www.bccl.cmpdi.co.in)

Sealed Tenders are hereby invited from the Experience, Reliable & Financially Sound Repairers / Contractors for the following works, details given below:

Name of Work	Cost of Tender Paper (RS.)	Estimated Cost (RS.)	Earnest Money (RS.)	Completion Time
Re-Organisation of Power net work for domestic supply at Madhuban & Babu Basa colony of Lodna Colliery.	200.00	2,92,260.00	2923.00	30 days.

SPECIAL CONDITIONS:

a. The intending Tenderer must have in its name as prime contractor experience of having successfully completed similar works during last 07 (seven) years ending last day of month previous to 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 (i.e. Rs.2,92,260.00)

OR

Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.

OR

One similar completed works each costing not less than the amount equal to 80% of the estimated cost.

[Note: Similar type of job means Overhead Line Jobs.]

- b.** Tenderers should submit copy of their PAN Number.
- c.** Tenderers should submit copy of their VAT / TIN Number.
- d.** Tenderers should submit copy of their Valid Electrical Contractor License.
- e.** Conditional Offers are not acceptable.
- f.** Only Sealed & Typed offers will be entertained.
- g.** Tender documents shall be issued to all aspiring bidders, who are registered in the appropriate category with Coal India Limited or any of the subsidiaries on payment of the requisite fees towards, the cost of tender documents. However in such places where the practice of registration is yet to be adopted.

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TERMS & CONDITIONS:

TENDER PAPER AVAILABILITY: Tender Paper / Bill of Quantity (BOQ) will be available from the office of the undersigned on any working days on production of money receipt for cost of tender paper (non-refundable) during the period from **23/09/2011 to 26/09/2011 at 1.00 P.M.**

COST OF TENDER DOCUMENTS: Cost of Tender documents shall be payable either in cash deposited to Area Finance Manager, Lodna Area, BCCL OR Demand Draft of any Nationalized Bank in favour of **"BHARAT COKING COAL LIMITED"** payable at **"DHANBAD"**.

LAST DATE OF RECEIPT & OPENING OF TENDER: The sealed offer will be received in the office of the undersigned up to **03.00 P.M.** of **28/09/2011** and will be opened on the same date **28/09/2011** at **03.30 P.M.** by the Tender Committee, in presence of tenderers or their authorized representative.

EARNEST MONEY: 1% of the Estimated Cost to be deposited from **23/09/2011 to 26/09/2011 at 1.00 P.M.** in cash to Cash Deptt. of Finance, Lodna Area OR Bank Draft in favour of **"BHARAT COKING COAL LIMITED"** and payable at **"DHANBAD"**.

Original D.D. OR M.R. is to be enclosed with tender paper. Tender not accompanied with the earnest money will not be considered. The Earnest Money of the unsuccessful Tenderer will be refunded without any interest and the Earnest Money of the successful Tenderer will also not carry any interest and will be converted into Security Money.

SUBMISSION OF TENDER PAPER: Tenderer is requested to submit his offer in sealed envelope giving reference tender notice no. & date. EMD to be submitted in a separate envelope super scribing **"EARNEST MONEY DEPOSIT"**.

2nd envelop super scribing **Part – I i.e. "TECHNO COMMERCIAL BID"** should contain Experience Certificate & Commercial Terms & Conditions.

3rd envelope super scribing **Part – II i.e. " PRICE BID "**

Note:

- "TECHNO COMMERCIAL BID" & " PRICE BID " will be opened only for those who have deposited the requisite "Earnest money"
- "TECHNO COMMERCIAL BID" will be opened at **03.30 P.M.** on **28/09/2011** in the office of undersigned in presence of attending tenderers or their authorized representative.
- The " PRICE BID " of only those tenderers will be opened whose offers are found Technically Acceptable. The date & Time of opening of Price Bid will be intimated subsequently.

GUARANTEE: 06 (Six) Months from the date of commissioning & Testing on Load.

VALIDITY: Rate offered in Part – II should be valid for 180 Days from the opening of Part – II i.e. " PRICE BID "

PENALTY: If the job is not executed within Stipulated Period as mentioned above Penalty @ 1% will be imposed for delay per week to a maximum of 10%. of the awarded value.

TAXES: Necessary taxes & Duties will be levied as per rule

Bank Details: to be submitted in Performa with tender documents.

GENERAL

- Tender paper downloaded from website should be accompanied with cost of tender document in a separate envelop.
- Payment to the workers engaged by the firm will be their responsibility as per prevailing minimum wages Act. The firm should abide all Safety Rules, Mines Rules applicable to the Mines as per Mine Act. This includes training or their workman under Vocational Training Rules and providing Safety appliances to workers. Liability of payment in respect of any accident to any workman employed by the firm under the contract will be solely on their account and any expense incurred by the BCCL in dealing with such matter will be recovered from the Bill of the firm.
- All safety gadget like safety belt, helmet, leather apron, goggles, leather hand gloves are to be provided by the contractor to the workman engaged by them. The firm will also arrange for supervision of work.
- Competent Authority reserves the right to reject any or all the tenders in part or in full without assigning any reason what so ever.

Tenderers may contact the undersigned during office hours, if required for any further clarification, before submission of their offer / tender.

You are therefore requested to submit your Offer as per above noted schedule.

General Manager (E&M)

Lodna Area

CC to:

1. C.V.O., Koyla Bhawan, BCCL.
2. P.R.O., Koyla Bhawan , BCCL.
3. Area Office Notice Board, Lodna Area.
4. A.M.(E&M) , All Area BCCL. Area 1 to 9,11,12 & Block – II Area, P.B.Area with a request to display on the Notice Board.
5. G.M.(Mining), Lodna Area, C.M.(E&M), Sr.Manager(F), Lodna Area.
6. Sr. Manager (System), EDP Deptt. Lodna Area, for wide circulation through web site.
7. Cashier, Lodna Area, Office copy & Tender File.



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TENDER DOCUMENTS

"TECHNO COMMERCIAL BID" PART-I

Tender Notice No.: BCCL/LA/E&M/F-19/11/3562

Dated-08.09.2011

Name and Place of Work. : **Re-Organisation of Power net work for Domestic supply of Madhuban & Babu Basa Colony of Lodna Colliery.**

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Date & Time of Submission of Tender. : 28.09.2011 up to 3.00 PM.

Date & Time of Opening of Tender. : 28.09.2011 at 3.30 PM.

Name & Address of Tenderer to whom issued. :

Date of issue. :

Cost of Tender Documents Rs.200/- Only. (Non refundable)

DD / Cash receipt No. & date. :

Signature of the Officer
Issuing tender paper.

Seal & Signature of the party



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TENDER DOCUMENTS **"PRICE BID" PART-II**

Scope of work / Bill of Quantity for Re-Organisation of Power net work for Domestic supply of Madhuban & Babu Basa Colony of Lodna Colliery.

NIT Ref.No. BCCL/LA/E&M/F-19/11/3562

Dated-08.09.2011

1. Name of Tenderer. :
2. Address of Tenderer. :
3. Ownership status of Tenderer. :
4. Name of Person / Official (with designation). :
5. Amount of Earnest Money deposited. :
6. Date of Opening of Tender (As per Tender Notice). :
7. Bill of quantity / Schedule of work. :

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Sl.No.	Description of work.	Qty.	Rate.	Amount.	
1.	Supply & Erection of 9 Mtr. Long PSC Pole including supply of all Jamming materials as required.	10 Nos.	@Rs.	Each.	Rs.
2.	Supply & grouting of 6' Long galv. Stay set including supply of all Jamming materials as required.	18 Nos.	@Rs.	Each.	Rs.
3.	Dismantling of damage Pole.	10 Nos.	@Rs.	Each.	Rs.
4.	Dismantling of damage ACSR Rabbit/Dog Conductor.	5400 Mtrs.	@Rs.	P/MR.	Rs.
6.	Drawing of New AAA Rabbit/Dog Conductor.	5400 Mtrs.	@Rs.	P/MR.	Rs.
7.	Supply & Erection of Shackle/Pin Insulators with hardware fittings.	74 Nos.	@Rs.	Each.	Rs.
8.	Supply & Erection of 3.3 KV Disc Insulators with hardware fittings.	36 Nos.	@Rs.	Each.	Rs.
9.	Supply & Erection of 3.3 KV Pin Insulators with hardware fittings.	28 Nos.	@Rs.	Each.	Rs.
10.	Drawing of Cradle guard with Supply of 8 SWG G.I. wire.	850 Mtrs.	@Rs.	P/MR.	Rs.
11.	Drawing of Continues earth wire with supply of 8 SWG G.I. wire.	1800 Mtrs.	@Rs.	P/MR.	Rs.

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Sl.No.	Description of work.	Qty.	Rate.	Amount.
12.	Jumper dismantling & new making.	144 Nos.	@Rs.	Each. Rs.
13.	Binding of Pin insulators on the Existing Pole.	118 Nos.	@Rs.	Each. Rs.
14.	Fabrication & Erection of M.S. Iron materials for arms, brackets and clamps etc.	450 Kg.	@Rs.	P/Kg. Rs.
15.	Only Erection of 600Amps. Air Break Gang Operating Switch.	01 No.	@Rs.	Each. Rs.
16.	Supply & Erection of Horn Gap Fuse.	01 No.	@Rs.	Each. Rs.

Total Rs.

(Rupees

) only.

Seal & Signature of the party