NOTICE INVITING DISCOUNT BIDS

Sealed discount bids is/ are invited from eligible SOR registered contractors of BCCL for hiring of light commercial vehicles for following location.

<table>
<thead>
<tr>
<th>Work No.</th>
<th>Type of vehicle</th>
<th>Age of vehicle</th>
<th>Category of deployment</th>
<th>Estimated value (Rs)</th>
<th>Period of deployment</th>
<th>No. of Vehicles to be hired</th>
<th>Location of work</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>Diesel Car (Non-A.C) (a)Ambassador (b) Indica I equivalent</td>
<td>Up to 05 years.</td>
<td>24 Hours deployment</td>
<td>Rs.2,88,745/-</td>
<td>2. years.</td>
<td>1 (One)</td>
<td>Central Hospital, Dhanbad</td>
</tr>
</tbody>
</table>

Availability of bid documents: Bid documents comprising of this along with respective bill of quantities for the above may be collected from the office of the Sr. Manager (Personnel), CHD and the office of the undersigned during working hours on any working day free of cost up to 4.00 P.M till 04.11.2011.

Date of receipt of discount bids: on 05.11.2011, up to 1.00 P.M.

Date of opening: of discount bids: Verification of requisite documents and inspection of vehicles shall be conducted on 07.11.2011. The discount bids shall be opened on 07.11.2011 at 3.00 P.M. in the office of the Sr. Manager (Personnel), Central Hospital, Dhanbad.

Validity period of discount bid offers: The rates offered shall remain valid for four calendar months from the date of opening of discount bids.

General instructions for submission of discount bids:

1. The contractor is required to submit their discount offer in sealed cover giving reference to this notice number and date as well clearly super scribing the cover with the name of the work separate cover is to be used for each cover.
2. The bidder is encouraged to visit and examine the place of works and its surroundings and obtain all information that may be necessary for submitting the bids. The cost of visiting the site shall be at the bidders own expense and its shall be deemed that the bidder has visited the place / area.

3. The bidder shall offer for the work as described in the bill of quantity submitted by the bidder. However, the employer reserves the right to allot part of the work at the discretion and no claims whatsoever, shall be entertained in this regard.

4. The bidder shall fill in rates and prices for all items of works described in the bill of quantities. Corrections if any shall be made by crossing out, initialing, dating and rewriting.

5. Any bid received by employed after the deadline prescribed by the discount bid notice due to any reason whatsoever will not be acceptable.

6. Information relating to the examination, clarification, evaluation and comparison of bids and recommendation for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a bidder influences the employers processing of bids or award decision may result in the rejection of their bids.

7. Bids determined to be substantially responsive will be checked by the employer for any arithmetical errors. Errors will be corrected by the employers as follows.

   (a) Where there is a discrepancy between the amounts in figures and in words. The amounts in words will govern; and
   (b) Where there is discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity. The unit rate as quoted will govern.
   (c) Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected.

8. The tendered so corrected and altered shall be substituted for the some originally tendered and considered for acceptance instead of the original sum quoted by the bidder along with. The amount started in the bid will be adjusted by the employer in accordance with the above procedure for the correction of errors and shall be considered as binding upon the bidder.
9. The bidder whose bid has been accepted, will be notified of the award by the employer prior to expiration of the bid validity period by cable, telex or facsimile conformed by registered letter. This letter (herein after and in the conditions of contract called the" Letter of acceptance ") will state the sum that the employer bill pay the contractor in consideration of the execution and completion of the works by the contractor as prescribed by the contract (hearing after and in the contract called" the contract price"). The notification of award will constitute the formation of contract subject only to the furnishing of a performance security / initial security deposited in accordance with the conditions of SOR-LCV-2010.

10. Matter relating to any dispute or difference arising out of this tender and subsequent contract awarded based on the bid shall be subject to the jurisdiction of Dhanbad Court only.

11. Penal action in case of failure on the part of the bidder, the registration of the SOR contractor shall stand cancelled and withdrawn in case the successful bidder fails within the specified time limit to furnish the required performance security / initial security deposit, sign the agreement and the bidder does not start the work within stipulated time. Once the SOR registered contractor is penalized on this count, he may as a special case appeal to the Director concerned, BCCL for re-registration for which the de-listed SOR contractor will have to deposit Rs. 1000/towards re-registration fee (Non -refundable) on receipt of demand form BCCL management to deposit to same. However, re- registration of a de-listed SOR contractor will be on the sole discretion of BCCL, Management.

12. All bidders along with their bid shall furnish self attested copy establishing validity of owner book, Insurance, Fitness certificate, Jharkhand and West Bengal permit, Taxi permit and Pollution certificate for verification in separate cover super scribing" Documents".

13. Changed Registration book shall be accepted along with original Registration book only.

14. The company is not under any obligation to accept the lowest bid and reserves the right to reject any or all discount bids without assigning any reason whatsoever and also to distribute the work and allot the work / works to more than one bidder at its sole direction.

Chief of Medical Services (A)
Central Hospital, Dhanbad,

Distribution:
All Directors at Hqr./CVO
GM(CMC)/Dy. GM(Admn), Koyla Bhawan- for display in notice board.
CGM/GM, All Areas/ Washery Zone- with a request to display on area notice boards.
Sr. Manager (P), CHD :- for display in notice board
All eligible registered contractors by post. However, BCCL is not responsible for non receipt of this notice by any SOR registered contractor due to postal delay.
G.M (System), Koyla Bhawan, -- along with a soft copy for publishing in BCCL website.
BHARAT COKING COAL LIMITED
CENTRAL HOSPITAL, DHANBAD

NIT NO: BCCL/CHD/TENDER / SOR LCV-2010/11/ 6179
DATED : 17.10.2011

Name of the work: Hiring of light commercial Vehicles in Central Hospital,
Dhanbad as per Approved SOR -2010.

DETAILS OF VEHICLE

(To be furnished in separate cover and not in Price Bid for vehicle).

1. Name of Bidder

2. Name of Owner
   As per R.C. Book

3. To furnish details in case the vehicle taken on lease through power of Attorney.

4. Type of Vehicle
   ( Ambassador Car/Indica/ Equivalent ).

5. Regn. No. of Vehicle

6. Road Tax up to
   ( Jharkhand / Bengal)

7. Age of Vehicle as per R.C. Book.

8. Road permit valid up to
   ( Jharkhand / Bengal)

9. Fitness Certificate Valid up to

10. Insurance Certificate Valid up to

11. Pollution Certificate valid up to

Note:- 1. All supporting documents to be furnished duly certified.

2. In case of changed registration both original registration I old registration book to be furnished.

Signature of Bidder.

Date:
BILL OF QUANTITY FOR THE WORK OF HIRING OF LIGHT COMMERCIAL VEHICLE FOR.

The office of the Chief of Medical Services,
Central Hospital, Dhanbad.

Issued to M/s ................................................................. On dated .................................

<table>
<thead>
<tr>
<th>Work No.</th>
<th>Particulars of the work</th>
<th>No. of Vehicles to be hired</th>
<th>SOR rate (Rs./day)</th>
<th>SOR estimated amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Hiring of light commercial vehicle for use in Central Hospital, Dhanbad. Type of Vehicle: Age of Vehicle: Category of deployment: Period of deployment:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

POL will be provided by the company as per prescribed norm of SOR.

Discount over estimated amount... ...... % (to be stated both in works and figure by the bidder)

Date:  

Signature of the bidder with date and seal.