

BHARAT COKING COAL LIMITED
(A Subsidiary of coal India Ltd.)
Office of Chief of Medical Services
Central Hospital
Jagjiwan Nagar, Dhanbad.

Tender NOTICE

Ref: NO. BCCL/CHD/CED/2011-12/

Date: - 05.11.2011

Sealed tender in two parts (Part-1&II) on overall percentage rate basis are invited from experience and eligible contractor for taking up the following work:-

Sl.No.	Name of work	Estimated cost	Tender paper cost	Earnest money	Time of completion
1.	Renovation/Repairing of drain (collapsed) in courtyard between, children and Gynae ward/behind children ward.	Rs1,01,596.40	Rs 100.00	Rs 1100.00	1 month
2.	Repair and maintenance including Roof treatment with tarfelt of kitchen and Dining hall and Hostel of CHD	Rs1,21,461.50	Rs 100.00	Rs 1300.00	1 month

Issued of Tender Document:-Begins on: - 14.11.2011

Closes on: - 15.11.2011

(Issue of Tender documents will be done on all working days during working hours except on Sundays and holidays.

Date and time of opening of Tender: - 18.11.2011 at 3:30 PM

1. Completed sealed tender will be received 17.11.2011 up to 3:00 P.M. at the following places. Tenderer may opt any one place to submit their Tender as per their convenience.

i) In the office of the Chief Manager Civil, Central Hospital Dhanbad.

ii) At BCCL HQ i.e. C.I.S.F. Post near Koyla Bhawan gate, Koyla Nagar, Dhanbad.

iii) Office of the ACE, W.W.Z Area, Saraidhela, Dhanbad.

iv) Office of the Chief Manager (Civil), KNTA, Koyla Nagar, Dhanbad.

2. Eligibility Criteria:-

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 of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following:-

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

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

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

b) Average annual financial turnover of civil works during last 3(three) years ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

c) Similar works means: -In sl.1. Any civil construction/Maintenance works and in sl. 2. Tar felting works over roof of residential /non residential building.

Note:- i) Provision under eligibility criteria No. 1 (a) shall also include those similar works which have been started earlier than eligibility period of tender but completed during the eligibility period as per NIT.

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

2. The Tender documents can be had from the office of the Chief Manager (Civil) Central Hospital Dhanbad on deposition of requisite cost of Tender paper in form of cash or bank draft of nationalized bank in favour of Bharat Coking Coal Ltd., payable at Dhanbad.

3. Completed sealed Tender documents i.e. Technical/Commercial bid (Part-1) and price bid (Part-II) should be submitted at same time Part-I i.e. Technical bid will consist of the following:-

a) Experience certificate (b) Copy of PAN card (c) copy of Sale Tax clearance/ Registration/TIN (d) Declaration (e) Affidavit (f) EFT & ECS (g) Power of attorney etc.

4. Earnest Money & cost of Tender (in case the Tender documents are downloaded) should be submitted only in separate envelopes and not in Part-I or part-II envelopes.

5. In case the tender is downloaded the envelope containing cost of tender will be opened first and opening of Part-I will be considered only when the cost of tender is found submitted as per NIT.

6. In case Tender document are required for transmission by post, these should be despatched by registered A.D. The department is not responsible for any postal delay in such case.

7. The Earnest Money is to be deposited as per detail given in the tender documents.

8. Conditional Tenders will not be accepted.

9. Issuance of tender documents does not mean that the parties are considered qualified.

10. 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.
11. The validity of the tender will be 4 months from the date of opening price bid or revised price bid if any.
12. The management of BCCL reserves the right to reject any or all tenders without assigning any reasons whatsoever and to split up and distribute the work amongst tenderers.
13. Other details may be obtained from detailed tender notice/tender documents/website no. <http://www.bccl.gov.in>.

SPECIAL CONDITIONS FOR TENDERERS.DOWNLOADING THE DOCUMENT FROM BCCL WEB SITE

Tenders are required to deposit along with their tender, a Bank Draft of. Any Nationalised/ Schedule Commercial bank payable at Dhanbad exclusively towards the cost of Tender Document for the amount indicated as above, in a separate envelop. Any Bank Draft, prepared after the scheduled closure of sale of Tender Document i.e. 15.11.2011 may be liable for rejection.

**Chief Manager (Civil)
Central Hospital, Dhanbad**

Copy to:-

- 1.CVO
2. CMS, BCCL
3. CMS, CHD
4. GM (CIVIL) Koyla Nagar
5. GM (Welfare) Koyla Nagar
6. All CMS/GM of Area/project under BCCL
7. GM System, BCCL for loading of detailed NIT and
Tender Documents in web site on or before 14.11.2011
8. ACE, WWZ Area, Saraidhela
9. CM (Civil) KNTA Koyla Nagar
10. In charge CISF Koyla Nagar
11. Sr. Manager (Finance) CHD
12. Cashier, CHD
13. PM, CHD
- 14 Builder Associations
15. Notice Board.

**PERFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC
FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)**

1.	Vender/Supplier/Contractor/ Customer's Name & Address (With Telephone No. & Fax No.)	
2.	Particulars of Bank Account A. Bank Name B. Branch Name (Including RTGS Code) Address	
	Telephone no. and fax	
	C.9- Digit Code Number of the Bank & Branch (Appearing on the MICR cheque issued on the Bank) or 5 Digit code No. of SBI	
	D. Account Type (S.B. Account/Current Account OR Cash Credit with Code 10/11/2013)	
	E. Ledger No. /Ledger Folio No.	
	F. Account Number (Core Banking) & Style of Account (As appearing on the Cheque Book)	

4. DATE OF EFFECT

I hereby declare that the particulars given above are correct and 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 charge levied by the bank of such e-transfer shall be borne by us.

Date:-

(-----)

Signature of the Customer/ Vendor/
supplier/Contractor

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

Signature of the Authorised Officials from Bank

Performa for the declaration to be submitted by the Tenderer

To
The Chief. Manager (civil)
Central Hospital, Dhanbad.

*Sub:-Declaration that not been banded or delisted by
any Govt. or Quasi Govt. agencies or PSU'S.*

Respected Sir,

With reference to the above subject I would like to inform you that no
any Govt.or any Quasi Govt. agencies or PSU'S banned or delisted me.

Thanking you,

Yours faithfully,

(CONTRACTOR)

PERFORMA FOR AFFIDIVATE 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. -
----- Dated-----
2. None of the Partner of our firm is relative of employee of BCCL.
3. All the information furnished by us in all respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, corrected and true.
4. All documents/credentials submitted along with 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 Tenderer

Date:-

Seal of Notary

Tender Document for the work:-

**“Renovation/Repairing of drain (collapsed) in courtyard between, children and Gynae ward
behind children ward”**

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - ***“Repairing of drain (collapse) in courtyard and between, children and Gyanae ward/behind children ward at CHD”***

Sl	Description of work	Unit	quantity	Rate(Rs)	Amount
1.	Earth work excavation in foundation for all kinds soil	M3	25.00	103.40	2585.00
2.	P/L cement concrete in (1:3:6) with 20mm nominal size aggregate	M3	7.54	2791.05	21044.51
3.	Dry Brick on edge	M2	11.05	191.50	2135.22
4.	Brick work in cement mortar (1:6) of class 50 for foundation as per spc.	M3	0.90	2007.00	1806.30
5.	B/W in cement mortar (1:4) of class 50 as per spc.	M3	6.16	2178.65	13420.48
6.	Half B/W in CM (1:4) of class 50 for foundation	M2	34.78	257.23	8946.11
7.	12 mm thick cement plaster (1:3) with punning as per spc.	M2	101.16	107.80	10905.04
8.	40mm thick cement concrete flooring in (1:4) as per	M2	68.02	192.95	13124.45
9.	P/L PCC in (1:2:4) with 20mm thick nominal aggregate	M3	1.29	3257.45	4202.11
10.	Kota stone slab flooring over 20mm nominal aggregate	M2	13.28	694.40	9221.63
11.	12mm thick CP in (1:6) as per spc.	M2	11.19	67.65	757.00
12.	Pre cast RCC slab in (1:2:4) as per spc.	M3	0.50	4880.15	2440.07
13.	Reinforcement of RCC work complete	Kg	40.00	42.70	1708.00
14.	40mm marble chips flooring	M2	5.39	364.00	1961.96

	light shade				
15.	P/L 18mm thick 150mm wide palmate as per spc.	Mt	12.80	309.20	3957.76
16.	Demolishing brickwork in cement mortar	M3	0.37	310.75	114.97
17.	Painting with synthetic enamel paint one or more coat	M2	3.03	22.85	69.23
18.	Dismantling stone slab flooring as per spc.	M2	13.28	40.50	537.84
19.	Surface dressing of the ground for all kinds of soil	% M2	84.94	512.10	434.97
20.	Carriage of earth by mechanical transport including loading and unloading 1km	Km	25.00	49.42	1235.50
21.	Carriage of building rubbish by mechanical transport 1km	km	25.00	39.35	988.25

Total Rs 1,01,596.40

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of Contractor

Tender Document for the work:-

“Repair and maintenance including Roof treatment with tar felt of kitchen and dining hall at Hostel”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: -***“Repair and maintenance including Roof treatment with Tar felt of Kitchen and dining hall at Hostel of CHD”***

Sl	Description of work	Unit	quantity	Rate(Rs)	Amount
1.	Removing of old Tarfelt	m2	353.44	19.86	7019.31
2.	Providing laying four course of water proofing treatment with Bitumen felt	M2	353.44	184.80	65315.71
3.	Cutting/uprooting of trees which comes on roof and roots spread on roof	Nos	6	385.61	2313.66
4.	Brick work (1:6) in S/structure	M3	2.44	2315.50	5649.82
5.	12mm thick cement plaster (1:6)	M2	42.56	67.65	2879.18
6.	18mm thick cement plaster in two layer inside	M2	11.16	111.15	1240.43
7.	Providing layer PCC	M3	0.81	3257.45	2638.53
8.	p/f Panelled and glazed shutter of door/window 30mm thick	M2	5.20	810.90	4216.68
9.	Providing fixing panelled and glazed in panelled and glazed shutter	M2	5.20	711.25	3698.50
10.	Repair of plaster in patch	M2	17.10	114.35	1955.38
11.	P/F wall face unplasticised PVC rain water pipe	Mt	20	163.40	3268.00
12.	P/F wall face PVC bend	Nos	6	134.20	805.20
13.	P/F holder button clamp	Nos	12	65.35	784.20
14.	White washing two or more coat	M2	542.48	4.10	2224.16
15.	Finishing wall with water proofing cement paint one or	M2	403.64	27.95	11281.73

	more coat				
16.	Painting two or more coat with primer in new coat	M2	5.20	51.30	266.76
17.	Panting one or more coat in panel door	M2	144.71	22.85	3306.62
18.	P/f white vitreous china WC pan 580mm	Nos	1	534.60	534.60
19.	P/f one pair foot rest 250x125x25	Nos	1	112.85	112.85
20.	P/f trap of well 100x100cm	Nos	1	442.10	442.10
21.	P/f GI pipe complete with fittings	Mt	4.80	105.85	508.08

Total Rs 1, 21,461.50

Issuing Officer

I / We have gone through the bill of quantity.

I / We quote %..... Percent above/below the estimated cost, as mentioned in the bill of quantity for the complete job.

Signature of Tenderer