

BHARAT COKING COAL LIMITED
SIJUA AREA

Ref.No.GM/SA/Civil/ 3084/2011

Dated 31/1.9.2011

OPEN TENDER NOTICE

Sealed tenders in two parts(Part I & II) on overall percent age rate basis are invited from experienced and eligible contractors for the following works:

Sl. No.	Name of work & Location	Estimated cost	Earnest money	Cost of tender paper	Time of completion
1.	Dismantling & transportation of material of 50 nos. quarters at Kajri Bagan & 5 no. Area,Mudidih.	Rs.51,467=00	Rs.515=00	Rs.100=00	21 days
2.	Laying PVC drinking water pipe line Balika Uchha Vidyalay under Sijua Area.	Rs.32,476=79	Rs.325=00	Rs.100=00	- do -
3.	Rep. & maint. in the Qtr. of Debilal Razzak shifting from Jogta OCP to Sijua colony under Sijua Area.	Rs.31,106=67	Rs.311=00	Rs.100=00	- do -
4.	W/W,C/W,distempering,painting in the Bungalow of P.K. Sharma under Sijua Area	Rs.45,883=53	Rs.459=00	Rs.100=00	-do-
5.	Providing & fixing pit water pipe line & sanitary fitting at guest h house under Sijua Area.	Rs.37,518=01	Rs.375=00	Rs.100=00	-do-
6.	Changing of damaged PVC line at Sijua colony under Sijua Area.	Rs.96,278=27	Rs.963=00	Rs.100=00	One month

Availability of tender documents from 08.09.2011 to 13.09.2011

Tender documents will be issued on the above dates during working hours excepts Sunday & 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.cmpdi.co> . or [http:// www.bccl .gov.in](http://www.bccl.gov.in) and can be down loaded.

Time & date of receipts/opening of tender:

- a) The tenders will be received on 16.09.2011 from 10.00 A.M. to 3.00 P.M. in Tender Box Kept at:
 - (i) CISF Post Sijua Area office campus.
 - (ii) CISF Post Near Koyla Bhawan gate, Koyla Nagar BCCL,Dhanbad.
 - (iii) Office of the Asstt. Commandant CISF Camp,Angarpathr,Katras Area.
 - (iv) Office of the Dy.Commandant CISF Camp, Kusunda Area Office.
- b) The tender received will be opened on 19.09.2011 at 11.00 A.M. in the office of Addl. General Manager ,Sijua Area.

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1. ELIGIBILITY CRITERIA;

(a) The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works during 7(seven) years ending last day of month previous to the one in which bid applications are invited(i.e. from 01.07.2004 to 30.06.2011) 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 work each costing not less than 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.

N.B. Similar work means : Const./rep./maint. of building work for sl.no.1,3,4, pipe line work for sl.no.2 & 6, building jwork including pipe line for sl.no.5 only.

(b) Average annual financial turn over of civil work during the last 3(three) YEARS ENDING 31ST March of the previous financial year(i.e.2008-2009,2009-20010 & 2010-11) should be least 30% of the estimated cost(To be submitted T.D.S. Form-16).

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 certificate 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 works “ 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.

1. The tender documents can be had from the office of the Area Civil Engineer, Sijua Area during the period mentioned above on deposition of requisite cost of tender paper in form of cash or Bank draft of Nationalised Bank/schedule commercial Bank approved by Reserve Bank of India in favour of Bharat Coking Coal Limited payable of Dhanbad.
2. 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 rate, amounts etc. i.e. price bid.

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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 Nationalised Bank /scheduled Commercial Bank approved by Reserve Bank of India in favour of Bharat Coking Coal Limited, payable at Dhanbad).

The bid shall be submitted in three separate envelope.

Envelope -I should contain earnest money deposit and the cost of tender document if downloaded from the website and sealed.

Envelope-II should contain part-I of Tender Document and sealed.

Envelope -III should contain part-II i.e. price bid and sealed.

Thereafter, all three sealed envelopes should be submitted in one sealed envelope. All the papers in each envelope should be serially numbered. If tender documents downloaded from website, it should be marked on the top of envelope as "DOWNLOADED DOCUMENTS"

The tender will be received on 16.09.2011 from 10.00 A.M. to 03.00 P.M. in Tender box kept at:

- i) CISF Post Sijua Area Office campus.
- ii) CISF Post near Koyla Bhawan gate, Koyla Nagar, BCCL, Dhanbad.
- iii) Office of the Asstt. Commandant CISF Camp, Angarpathra, Katras Area.
- iv) Office of the Dy. Commandant CISF Camp, Kusunda Area Office.

and will be opened on 19.09.2011 in presence of the intending tenderer or their authorised representative & T.C. Members in the office of Addl. General Manager, Sijua Area V only Part-I will be opened on this date.

The part-I will be opened only after receipt of earnest money deposit and in case of downloaded tender, the cost of tender document too.

The part-II will be opened only after: the department is satisfied that the criteria fixed are fulfilled i.e. on acceptance of part-I.

1. The earnest money is to be deposited as per detail given in the tender documents.
2. Sales tax clearance certificate copy shall be attested by a Gazetted officer of the Govt. (Central or State) & TIN No.
3. The tenderers have to submit permanent Account No. (PAN) of Income Tax.
4. Conditional tenders will not be accepted.
5. Issuance of tender documents does not mean that the parties are considered qualified.
6. 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.
7. The validity of the tender will be 120 days from the date of opening of price bid or revised price bid if any. Whichever will be later.
8. 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.
9. Other details may be obtained from detailed tender notice/tender documents/website <http://bccl.cmpdi.co.in>.

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10. It 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 Nationalised/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.
11. 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 documents as available in the website and their tender shall be rejected if any tampering is there in the tender document thus submitted.
12. No tender will be issued or submitted by postal means.
13. In case of any injury/accident it will be the responsibility of the contractor to pay all legal dues their workers.

Area Civil Engineer
Sijua Area

Cc to : E.S. to E.D.(Vig.),BCCL,Koyla Bhawan

Cc to: G.M.(Civil) Koyla Bhawan

Cc to: G.M.(Welfare)Koyla Bhawan

Cc to: G.M.(System),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.

Cc to: G.M.,Sijua Area

Cc to: A.G.M., -do-

Cc to: A.F.M. -do-

Cc to: PM(Admn.),Sijua Area

Cc to: All CGM/GMs Area-I to Area-12,Block-II,E/Jharia & W/Jharia.

Cc to: All Project Officer,Sijua Area.

Cc to: Civil Tender Notice Board kept at CISF Office,Sijua Area..

Cc to: Inspector I/C. CISF,Koyla Bhawan.

Cc to: Asstt.Commandant,CISF,Sijua Area/CISF Camp Angarpathra ,Katras Area IV.

Cc to: Dy,Commandant,CISF Kusunda Area Office Area VI.

Cc to: The Secretary Chhatabad Malkera Adarsh Shramik Sahyog Samiti Ltd.Chhattabad
Katrasgarh,Dhanbad.

Cc to: Builders Association of India,Central Akashkinaree Kanta Garh,Dhanbad-828113.

Cc to: Builders Association of india,316 LIG Housing Colony,Dhanbaad.

BHARAT COKING COAL LIMITED
SIJUA AREA

1. Name of work : _____
2. Name of agency : _____
3. Cost of tender paper : Rs. _____
4. Details of earnest money : Rs. _____

Signature of Tenderer

Area Civil Engineer
Sijua Area

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal india Limited)
SIJUA AREA—V.

The following details have to be furnished by the tenderer while submitting the tender.

1. Name of the tenderer :
2. Whether individual partnership company :
3. Postal address of the company/proprietor
together with telephone no. etc.
4. In respect of partnership or limited company the name to the other partners, director together with their address.
5. List of other firms partnership doing business in BCCL where in the above firm/partners/directors are connected with.
6. Whether proprietor partner director are connected with an employee working in BCCL. If so the details for the employee, designation and place of working etc.
7. Any contract being carried on in BCCL. If the above firm/proprietor ship/limited in this own name if so the details of the contract being executed.
8. Details of sales tax registration number if any.
9. Whether the proprietor/partnership firm/company is an income tax assessment has been deducted (income tax clearance certificate should be enclosed)

Failure to fill up these data will result in automatic rejection of the tender. The tender papers without any other these information will not be considered. This will be from the part of the agreement also.

Sig. of the tenderer

Area Civil Engineer

**Bill of quantity for Dismantling & transportation of material
of 50 nos. quarters at KajriBagan & 5 no. Area,Mudidih.**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling A/C sheet	28.5 Cu.M.	Rs.11=75	Rs. 334=88
2.	Taking down doors and windows 4 Each	8 Nos.	Rs.54=60	Rs. 436=50
3.	Dismantling angles rail 03 nos.	150 Kg.	Rs.54=60	Rs. 436=50
4.	Transporting of			
i)	Rails/angle	150 Kg.	Rs. 4=11	Rs. 60=16
ii)	08 Nos. door & window	08 Nos.	Rs.5=00	Rs. 40=00
iii)	A.C.sheet 10 Nos.	10 Nos.	Rs.3=00	Rs. 30=00

				Rs.1,029=34
		1029 x10 units	=	Rs.51,467=00

Bill of quatity for Laying PVC drinking water pipe line
Balika Uchha Vidyalay under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	25mm PVC pipe	135.60 Mtr.	Rs.179=85	Rs.24,387=00
2.	15mm PVC pipe	42.00 Mtr.	Rs.100=07	Rs. 4,204=94
3.	25mm G.I. plane socket	22 Nos.	Rs.28=00	Rs. 616=00
4.	25mm G.I. union socket	05 Nos.	Rs.107=25	Rs. 536=25
5.	15mm G.I. union socket	04 Nos.	Rs.75=90	Rs. 303=60
6.	15mm G.I. place socket	10 Nos.	Rs.18=00	Rs. 180=00
7.	25mm G.I. valve cock	04 Nos.	Rs.300=00	Rs.1,200=00
8.	15mm G.I. valve each	06 pc.	Rs.175=00	Rs.1,050=00

				Rs.32,476=79

**Bill of quantity for Rep. & maint. in the Qtr. of Debilal Razzak
shifting from Jogta OCP to Sijua colony under Sijua Area.**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Roof grinding with PCC (1:2:4)	2.00 Cu.M.	Rs.3314=95	Rs. 6,629=90
2.	12mm cement plaster(1:6)	35.00 Sq.M.	Rs.67=60	Rs. 2,366=00
3.	12mm cement plaster with punning	40.00 Sq.M.	Rs.97=90	Rs. 3,916=00
4.	A.C. sheet roofing	16.00 Sq.M.	Rs.158=40	Rs. 2,534=40
5.	B/W in C.M.(1:6)	1.00 Cu.M.	Rs.2007=00	Rs.2,007=00
6.	Taking out 01+ w	4 Nos.	Rs.54=60	Rs. 218=40
7.	P/F showl wood choukhat	0.135 Cu.M.	Rs.30511=95	Rs. 4,119=11
8.	P/F M.S. hold fast	20 Nos.	Rs.61=50	Rs. 1,230=00
9.	P/F pannal door shatter	4.51 Sq.M.	Rs.810=20	Rs. 3,654=00
10.	P/F M.S.grill	27.714 Kg.	Rs.64=40	Rs. 1,790=06
11.	M.S. handle	12 Nos.	Rs.10=20	Rs. 122=40
12.	P/F tower bolt	4 Nos.	Rs.69=65	Rs. 278=60
13.	w/w two coats	100.00 Sq.M.	Rs. 4=10	Rs. 410=00
14.	c/w two coats	250.00 Sq.M.	Rs. 3=85	Rs. 962=50
15.	painting one coat more	38.00 Sq.M.	Rs.22=85	Rs. 868=30

				Rs.31,106=67

**Bill of quantity for W/W, C/W, distempering, painting
in the Bungalow of P.K. Sharma under Sijua Area**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	oil bond distemper	634.37 Sq.M.	Rs.14=90	Rs. 9,452=00
2.	white washing two coat	221.93 Sq.M.	Rs. 4=10	Rs. 909=91
3.	c/washing two coats	1554.78 Sq.M.	Rs. 4=86	Rs. 7,556=00
4.	painting one coat more	295.82 Sq.M.	Rs.22=85	Rs. 6,759=48
5.	Dedo paint with black japan	65.00 Sq.M.	Rs.18=80	Rs. 1,222=00
6.	12mm cement plaster(1:6)	45.00 Sq.M.	Rs.67=65	Rs. 3,044=25
7.	25mm P.C.flooring(1:2:4)	10.00 Sq.M.	Rs.102=83	Rs. 1,028=30
8.	R.C.C. rock	0.34 Sq.M.	Rs.3720=00	Rs. 1,264=80
9.	Reinforcement	27.00 Kg,	Rs.42=70	Rs. 1,152=90
10.	Dismantalling old plaster	60.00 Sq.M.	Rs. 8=20	Rs. 492=00
11.	P/F eropion pan all complete	1 No.	Rs.841=25	Rs. 841=25
12.	Wall tiles	20.00 Sq.M.	Rs.556=60	Rs.11,132=00

				Rs.45,883=53

**Bill of quantity for Providing & fixing pit water pipe line
& sanitary fitting at guest h house under Sijua Area.**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F 100mm G.I. pipe etc. all	6.00 Mtr.	Rs.840=83	Rs. 5,044=98
2.	P/F/F 110mm PVC rain water pipe	9.00 Mtr.	Rs.163=40	Rs. 1,470=60
3.	P/F/F 110mm PVC plain bent	3.00 Mtr.	Rs.134=20	Rs. 402=60
4.	P/F/F 25mm PVC pipe	133.00 Mtr.	Rs.179=85	Rs.17,985=05
5.	P/F/F 25mm G.I. union etc.	5.00 Mtr.	Rs.107=25	Rs. 536=25
6.	P/F/F 25mm gate valve etc.	2.00 Mtr.	Rs.285=50	Rs. 571=00
7.	Repairing of PVC cistern	3.00 Mtr.	Rs.160=00	Rs. 480=00
8.	P/F/F 50mm PVC pipe etc. all	9.00 Mtr.	Rs.365=61	Rs. 3,290=49
9.	P/F/F 15mm PVC pipe etc. all	12.00 Mtr.	Rs.100=17	Rs. 1,202=04
10.	Repairing of safety tank cleaning	1 No.	Rs.600=00	Rs. 600=00

				Rs.37,518=01

**Bill of quantity for Changing of damaged PVC
line at Sijua colony under Sijua Area.**

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	50mm PVC pipe line	12.00 Mtr.	Rs.470=40	Rs. 5,644=80
2.	50mm G.I. socket	4 Nos.	Rs.95=00	Rs. 380=00
3.	25mm PVC pipe	314.00 Mtr.	Rs.179=85	Rs.56,472=90
4.	25mm G.I. socket	85 Nos.	Rs.22=00	Rs. 1,870=00
5.	25mm union	21 Nos.	Rs.107=25	Rs. 2,252=25
6.	20mm PVC pipe	142.68 Mtr.	Rs.128=85	Rs.18,384=32
7.	20mm G.I. union	18 Nos.	Rs.96=80	Rs. 1,742=40
8.	15mm PVC pipe	67.68 Mtr.	Rs.111=03	Rs. 7,514=51
9.	15mm G.I. union	21 Nos.	Rs.75=90	Rs. 1,593=90
10.	Making connection	1 No.	Rs.423=20	Rs. 423=20

				Rs.96,278=27