Sealed Tenders are hereby invited in two parts (Technical Bid and Price Bid) from Experience, reputed valid licentiate from Jharkhand State and eligible firm for taking up the following works.

<table>
<thead>
<tr>
<th>Name of work</th>
<th>Estimated cost (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Cost of tender paper (Rs.)</th>
<th>Completion Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conversion of hybrid pit type 40 Te. Road weighbridge to pit less type fully electronic weighbridge, capacity 60 Te with 6 load cell Total 2 Nos. (One at Sinidih &amp; Other at Akaskinaree.)</td>
<td>14,68,972/-</td>
<td>Rs. 14690/-</td>
<td>Rs. 500/-</td>
<td>Within 60 days</td>
</tr>
</tbody>
</table>

Tender document may be had from office of the Area Manager (E&M), Govindpur Area during office hours on payment of Rs. 500/- in cash (non refundable) with cashier from …14/11/11 to 23/11/11…

Tender will be received up to 1.30 PM of 29/11/11…and will be opened on the same day at 4.30 PM in the office of The Area Manager (E&M). No tender will be issued or submitted by postal means.

Tender should be submitted in two sealed envelopes marking “Technical Bid” and “Price Bid” within one sealed envelope super scribing NIT No. with date of opening.

ELIGIBILITY CRITERIA

2) Average Annual turnover of “W/Bridge” work during the last 3 years, ending 31\textsuperscript{*} March of the previous financial year, should be at least 30\% of the estimated cost.

3) The intending Tenderer must have experience of having successfully completed similar works during last seven years ending last day of month previous to the one in which applications are invited(i.e. eligibility period) should be either of the following:

   (a) Three similar completed works each costing not less than the amount equal to 40\% of the estimated cost.
b) Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.

OR

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

Note: a) Provision under eligibility criteria under Sl.No.2 shall also include those similar works that have been started earlier than eligibility period of tender but completed during the eligibility period as per NIT.

b) As pre eligibility criteria specified under Sl.No.2 prequalification should be done based on experience of the successfully completed works and not on experience of works in progress.

4. Completed sealed tender (Part-I & Part-II), Technical bid part-I and Price bid part-II, should be submitted on or before 1.30 PM on dt.29/11/11 in the office of the Area Manager, Govindpur Area and will be opened on the same day at 4.30 PM in the presence of intending tenderers or their authorised representatives. Only part-I will be opened on dt.29/11/11 and part-II will be opened only after acceptance of part-I (technical bid).

5. Management of BCCL reserves the right to reject any or all of the tenders without assigning any reasons whatsoever and to split up and distribute the work among the Tenderers.

6. Earnest money of Rs. 14690/- (fourteen thousand six hundred ninety) only should be deposited in Area Finance Department in cash/ Bank draft of any Nationalised Bank in favour of “BHARAT COKING COAL LIMITED” payable at Dhanbad. Proper money receipt in original should be enclosed with the tender documents (part-I), without this, tender will be rejected. Earnest money deposited by the tenderer will not carry any interest.

7. Issuance of tender documents does not mean that the parties are considered qualified. Late or delayed tenders will not be accepted.

8. Experience as given in the eligibility criteria should be in the name and style of firm in which tender is filled. Experience in some other firm/company will not be considered for this purpose.

9. The validity of tender will be 120 days from the date of opening of price bid or revised price bid if any.

10. Conditional tenders will not be considered.

11. (a) The complete Bid documents will be available on BCCL website “http://bccl.cmpdi.co.in” for the purpose of downloading and tender submitted on such download bid documents shall be considered valid for participating in the tender process.

(b) The bidders who will download the tender documents from the website of the company, will be required to pay the cost of tender paper (Application fee) by Bank Draft as per NIT, at the time of submission of tenders.

(c) The bidders 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, any tempering in the tender documents is found to be done, at the time of opening of tender.
(d) The bank Draft towards the cost of tender documents (Application fee) shall be submitted in a separate envelope marked ‘Cost of Tender Document’ and not with part-1/EMD.

(e) In case of any discrepancy between the tender documents down loaded from the website and the master copy available in the office, the later shall prevail and will be binding on the Tenderers. No claim on this account will be entertained.

12. Security Deposit:- The security deposit shall be 5% of the contract value and will not carry any interest. In case of successful tenderer, the EMD shall be converted to Security Deposit and refunded on successful completion of the guarantee period. If the EMD falls short of 5%, the balance amount shall be deposited by the tenderer within 10 days of the award of work.

13. Payment terms:- Within 30 days of successful completion of job.

14. Paying authority:- Area Finance Manager, Govindpur Area.

15. PA Number/VAT Registration No./ Service Tax Registration No. etc. are to be submitted in Part-I i.e. technical bid along with the Tender. All the documents being submitted with the Technical bid should carry affidavit of Notary Public.

16. Tenderer must submit bank details as per format enclosed with tender document.

17. Refund of EMD:- EMD of unsuccessful tenderers will be refunded after award of work order against this tender.

18. Penalty:- ½% of contract value per week of delay in completion of work subject to maximum 5% of the contract value.

19. Inspection:- Area Manager (E&M), Govindpur Area or his representative.

20. After completion of work, Contractor will coordinate for arranging the verification and stamping of the weighbridge by Weights & Measure department. (However, official fees for the purpose shall be deposited by BCCL).

21. Guarantee:- The Contractor/Firm has to stand guarantee for a minimum period of 6(six) months for trouble free service of the jobs carried out by him after successful completion & handing over the awarded work.

Area Manager (E&M)
Govindpur Area.

Distribution:

1. The Chief Vigilance Officer, Koyla Bhawan.
2. C.G.M.(E&M), BCCL, Koyla Bhawan.
3. General Manager, Govindpur Area.
4. G.M. (EDP), Koyla Bhawan- for publication in website.
6. All Area Managers (E&M), All Areas of BCCL
7. P.R.O., Koyla Bhawan – for publication in approved news Papers.
8. Cashier, Govindpur Area.
FOR PAYMENT TO SUPPLIERS / CONTRACTORS

IN TRIPlicate

PRO FORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE
INCLUDING ELECTRONIC FUND TRANSFER (EFT) ELECTRONIC CLEARING
SYSTEM (ECS)

(to be submitted in triplicate)

| 01 | VENDOR/SUPPLIER/CONTRACTOR/ CUSTOMER’S NAME & ADDRESS  
(With Telephone No. & Fax No.) |
|---|---|
| 02 | PARTICULARS OF BANK ACCOUNT  
A. BANK NAME  
B. BRANCH NAME  
(Including RTGS CODE)  
ADDRESS  
TELEPHONE No. & FAX No. |
| | C. 9-DIGIT CODE NUMBER OF THE  
BANK & BRANCH  
(Appearing on the MICR cheque issued on the  
bank) or 5digit code No. Of SBI |
| | D. ACCOUNT TYPE  
(S.B Account/current account OR Cash credit  
with code 10/11/13) |
| | E. LEDGER No./LEDGER FOLIO No. |
| | F. ACCOUNT NUMBER (CORE BANKING)  
& STYLE OF ACCOUNT  
(As appearing on the Cheque Book) |

03. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the  
transaction delayed or not effected at all for reasons of complete or in correct 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 Born by us.

Date: -

(____________________________)
Signature of the customer/Vendor  
/Supplier/Contractor.

Certified that the particulars furnished above are correct as per the record

(____________________________)
Signature of the Authorized officials  
From the Bank.