Sealed items rate tender are invited from bona fide, reputed, competent and resourceful Bus Transport Contractors for engagement of following type of buses on hire basis (Without POL) for office use / school duty under Katras Area as per details available in the tender documents.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Type of Bus</th>
<th>No. of Bus</th>
<th>Duty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Maxi Tata 407, 22 seaters</td>
<td>2(Two)</td>
<td>Office/School Duty</td>
</tr>
<tr>
<td>2.</td>
<td>Estimate cost of the Tender for two years</td>
<td>Rs.4,29,760.00</td>
<td>Approx(without POL), for two buses for two years</td>
</tr>
<tr>
<td>3.</td>
<td>Period of contract</td>
<td>02(two) years</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Earnest Money</td>
<td>Rs.2150 (Two thousand fifty) only for one TATA 407 Maxi.</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Tender cost</td>
<td>Rs.250 (Two hundred fifty) only non-refundable</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Availability of tender documents :-</td>
<td>From 15.11.2011 to 19.11.11 from 10 AM to 1 PM in any working day.</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Receipt of Tender</td>
<td>In the office of the Chief Manager(Admn), Katras Area from 11 am to 1 PM on 21.11.11</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Opening of tender</td>
<td>Tender will be opened at 3.30 PM on 21.11.11.</td>
<td></td>
</tr>
</tbody>
</table>

Bus will be deployed at the average of 6 KM per litre & lubricant will be provided after 300 KM of running.

Earnest money / bid security is to be deposited by demand draft drawn in favour of BCCL on any scheduled Bank payable at Dhanbad or cash to AFM, Katrta Area. The amount of earnest money of the unsuccessful Bidder shall be
Refundable as promptly as possible after opening of price Bid and finalisation of the tender and shall bear no interest.

7. ELIGIBILITY QUALIFICATION OF TENDERER:-

i) Only buses permitted to be deployed on hire for carrying school going children as per Motor Vehicle Act. Be offered for this purpose i.e. the vehicles, which are registered for commercial use.

ii) Vehicles are required to be road worthy and in good running condition. The vehicles to be provided with:-

- Fog Light during winter
- Tool Kit
- First Aid Box

iii) Vehicles are required to be covered under appropriate Insurance as per MV Act and should have been paid up date Road Tax/Permit fees etc as per MV Act as the case may be along with valid Registration & insurance.

iv) The vehicles should be owned by tenderer. In case vehicle is not owned by the tenderer, the details with Reg. No. description and Notarised legal documents like Power of Attorney/Lease documents from the owner authorising the tenderer to ply the vehicle under contract is to be submitted.

7. PAYMENT:-

i) Payment will be made on monthly basis and on the basis of actual days and distance of transportation/number of trips and penalty will be adjusted against such payment.

ii) Income Tax as per prevailing rate shall be recovered at source.

iii) The management will be liable for payment of hire charges only. The wages of Bus staff/Repair & maintenance cost/Tax/insurance/fitness/permit and other legal liabilities etc. of the Buses will be contractor’s liability.
8. PENALTY:-

   i) A recovery at the rate of double the awarded rate per day shall be done in case the bidder fails to provide a particular day or fails to provide replacement of breakdown vehicle.

   ii) Undertaking to provide substitute vehicle for school/Staff duty in case of breakdown.

9. AVAILABILITY OF TENDER DOCUMENTS:-

   a) Tender documents including terms & conditions of work shall be available on payment from Chief Manager (Admn), Katras Area.

Date: - From 15.11.2011 to 19.11.11

Time: - 10.11 AM to 1.00 AM (on all working days)

10. Tender Documents can also be downloaded directly from the Web site of BCCL at http://bccl.Cmpdi.co.in and such tenders, while submitting their tenders will have to enclose a Bank Draft towards cost of Tender documents along with their tenders in a separate envelope with Part-I. The Bank Draft from any scheduled Bank should be drawn in favour of Bharat Coking Coal Limited, payable at its branch at Dhanbad. Any Bank Draft towards cost of Tender document, prepared after schedule closure of sale of Tender Documents i.e.19.11.11 shall render the tender liable for rejection.

11. GENERAL INSTRUCTION FOR SUBMISSION OF TENDER:-

   i) Tender is required to submit his offers in sealed covers giving reference to this tender notice number and date containing offers in two parts I &II as specified in the tender documents. EMD to be submitted in a separate envelop with the Part-I of the tender documents .Part-I & II should also be in a sealed covers clearly superscripting as Part-I & II on the respective envelops.

   ii) Part-II envelops will be opened only in respect of such Tenderers as found valid after scrutiny of part-II.

12. VALIDITY PERIOD OF OFFERS:-
The rate offered in Part-II should be valid for 120 (one hundred & twenty) days from the date of opening of part-I of the tender.

13. RECEIPT OF TENDER:

Tenders are to be received in sealed covers from 11 AM to 1 PM on 21.11.11 in the office of the Chief Manager (Admn), Katras Area.

14. Opening of Tender:

Tender will be opened at 3.30 PM on 21.11.11 in the office of Chief Manager (Admn), Katras Area.

15. The company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reason whatsoever and also to distribute downloading of tender documents from website the work and allot the work/works to more than one tenderer at its sole discretion.

CHIEF MANAGER (Admn)
KATRAS AREA

Copy to:-
1. Manager(system)Katras Area-With request to publish the same in the Co’s website
2. D(P)/D(T)OP/D(T)P&P/D(F)/CVO,Koyla Bhawan-For information.
3. GM(CMC)/CGM(WS)/GM(FIN)/CGM(IE),Koyla Bhawan
4. GM(Admn),Koyla Bhawan
5. All Area CGM/GM –For wide circulation through display in Notice Board.
BHARAT COKING COAL LIMITED  
(A subsidiary of CIL)  
Office of the General Manager,  
Katras Area,  

Ref.No.IV/Admn/11/Tender/  

Dated: 28.10.11,  

TENDER DOCUMENT FOR ENGAGEMENT OF  
TATA MAXI FOR SCHOOL GOING CHILDREN  

1. The vehicle for which quotation is submitted to be roadworthy and good condition.  
2. The tenderer have to produce XEROX copy of all the valid documents of Maxi Tata 407,22 seaters as Registration, insurance, Tax token, fitness & local permit duly signed by the tenderer.  
3. The tenderers shall be liable to abide by the instruction rules of the management issued from time to time.  
4. In no case vehicle will be qualified in tender without commercial.  
5. In case of brake down of the Bus Contractor will have to make the alternative arrangement within an hour or otherwise penalty of two days hire charges will be imposed upon or as decided by the management.  
6. Vehicle must be registered commercial in the name of tenderer. In case, vehicle is not owned by the tenderers the details with registration NO. Description and notarized legal document like power of attorney/lease document. Area the owner authorising the tenderer to ply the vehicle under contract to be submitted.  
7. Sealed envelope mark Technical/Commercial along with can receipt of earnest money must be submitted in separate envelop with terms & condition of the Notice inviting Tender with all documents of commercial vehicle.  
8. Vehicle to be run 6 KM per litter. One litter Mobile will be provided on every 300 KM. Log book is to be mentioned daily properly with details of
journey made. Log book is to be signed by driver & four /five student’s using the bus.

9. Liability of BCCL is restricted only to payment of hiring charges & POL and not for any items whatsoever arising in connection with the use non-use of the said vehicle.

10. Management reserves the right to cancel the engagement of any deployed hired bus without assigning any reason.

11. The tenders will have to deposit as Earnest Money Rs.2150/- (Rupess two thousand one hundred fifty) only in Bank Draft or cash to Area Finance Manager, Katras Area, without earnest money tender will not be accepted by the management.

12. In the event of L-I will be counter offered to technically qualified L-2 and so on in the order of original ranking till the requirement put to tender is met.

CHIEF MANAGER (ADMN)
KATRAS AREA
The tenderers must furnish the following information without which question will not be entertained by the “Tender Committee”.

1. Name of the Tenderer(s) with full Address
2. Registration No. or (Vehicle) for which The question is submitted
3. Permit valid up to
4. Road Tax & Addl. Tax paid up to
5. Certificate of insurance valid up to
6. Certificate of fitness Valid up to
7. Pollution certificate valid up to
8. Details of Bank Draft or cash receipt No:
9. PAN No

I do hereby declare that information furnished above by me is correct.

SAIGNATURE OF TENDERER/OWNER
WITH FULL POSTAL ADDRESS.
BHARAT COKING COAL LIMITED
(A subsidiary of CIL)
Office of the General Manager,
Katras Area,

Ref.No.IV/Admn/11/Tender/ Dated:-28.10.11,

PRICE BID

1. Vehicle No.

2. Rate without POL

SIGNATURE OF TENDERER/OWNER
WITH FULL POSTAL ADDRESS

Name and address:-