



**Bharat Coking Coal Limited**  
**(A subsidiary of Coal India Limited)**  
**Office of the General Manager**  
**Kusunda Area, P.O.- Kusunda (Dhanbad)**

Ref.No.: BCCL/KA/Tender/LV-repair/2011/678

Date: 16-08-2011

**TENDER NOTICE**

Last Date and time of submission of Tender : 06-09-2011 upto 01:00 PM  
Date and time of opening of Tender : 06-09-2011 at 04:00 PM  
Sale of Tender Paper from 18-08-11 to 03-09-2011 (between 11.00AM to 01.00PM)  
Cost of Tender Paper : Rs.250/- (Rupees two hundred fifty) only.  
Earnest money : Rs.3155/- (Rupees three thousand one hundred fifty five only)  
Estimated cost : Rs. 315115/- (Three lakhs fifteen thousand one hundred fifteen only)  
Sealed tenders in two parts (Part I and Part II ) are invited from experience contractors for the following works:

**Repairing of Light vehicle = 04(four) Nos. under Kusunda Area,details are as follows:**

Srl.No.	Vehicle No.	Description of repairing jobs
1	BR-17P-0326	Complete full body denting, painting, upholstery work & electric works
2	BR-17P-0461	Complete full body denting, painting, upholstery work & electric works with mechanical works.
3	BPW-5373	Complete full body denting, painting, upholstery work & electric works with mechanical works.
4	BPW-7292	Complete full body denting, painting, upholstery work & electric works with mechanical works.

**Terms and conditions:-**

1. Sealed Tenders to be submitted in two parts( Part I and Part II )
2. Documents as required to be submitted in Part I. After qualifying in Part I the Part II Price Bid will only be opened with an intimation to the qualified contractors.
3. Tender shall remain valid for 120 days.
4. Rate should be given clearly.
5. Guarantee period – 6 months from the date of repairing.
6. Delivery – With one month from the date of order.
7. Management reserves the right to cancel any or all tender without assigning any reason.
8. The earnest money D.D./cash in favour of BCCL should be submitted.
9. Pan Card & SSI Registration certificate copy should be attached.
10. Completion certificate of similar nature of job should be attached.
11. Affidavit to be submitted. For details contact Sr.Mgr.(Admn.), Kusunda Area
12. Tenderers are required to furnish Bank detail in prescribed proforma in triplicate to full fill e-pay conditions.
13. Form 16A to be submitted alongwith the Tender.

**Sr.Manager.(Sectl.)**  
Kusunda Area

**copy to:-**

1. All CGM/GM, All Areas BCCL- with a request to display in their Office Notice Board.
2. G.M. (E&M), B.C.C.L., Koyla Bhawan.
3. GM(Vig.), BCCL, Koyla Bhawan- for kind information please.
4. GM(Admn.), BCCL, Koyla Bhawan- for kind information and with a request to display in Koyla Bhawan Notice Board.
5. Addl. GM/AFM/MM(P), Kusunda Area
6. All PO(s), Kusunda Area- with a request to please display in your colliery Notice Board.
7. Manager(System), BCCL, Kusunda Area- for logging of NIT & Tender documents on Website No. <http://www.bccl.Gov.co.in> tender at the earliest.
8. Notice Boards, Kusunda Area.



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**TENDER PAPER.**

Against Tender Notice No. BCCL/KA/Tender/LV-repair/2011/678 dt..16-08-2011.

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10. Completion certificate of similar nature of job should be attached.
11. Affidavit to be submitted. For details contact Sr.Mgr.(Admn.), Kusunda Area
12. Tenderers are required to furnish Bank detail in prescribed proforma in triplicate to full fill e-pay conditions.
13. Form 16A to be submitted alongwith the Tender.

**Sr.Manager.(Sectl.)**  
Kusunda Area

AFFIDAVIT

I, \_\_\_\_\_ Partner/Legal Attorney/Accredited  
Representative of M/s. \_\_\_\_\_ solemnly declare that

1) I/We                are                submitted                tender                for                the                work

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ against Tender Notice No. \_\_\_\_\_ Date \_\_\_\_\_

- 2) None of the partner of our firm is relative of employee of Bharat Coking Coal Limited.
- 3) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is completing correct and true.
- 4) All documents/ credentials submitted along with this tender are genuine, authentic, true & valid.
- 5) If any information and document submitted is found to be false/ incorrect at any time, department may cancel tender and action as deemed fit may taken against us including termination of the contract, forfeiture of all dues including Earnest Money and banning/ delisting of our firm and all partner of the firm act.
- 6) None of the partners of the firm has either individually or collectively been involved in criminal offences or banned by Central Govt. or any PSU including CIL.

**Signature of the Tenderer**

**Date** \_\_\_\_\_

**Seal of Notary**

FOR PAYMENT TO SUPPLIERS / CONTRACTORS

**TO BE SUBMITTED IN TRIPLICATE**

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

1)	VENDORS/SUPPLIERS NAME & ADDRESS (WITH TELEPHONE NOS. & FAX NOS.)	
2)	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 5 digit 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 NO ( CORE BANKING ) & STYLE OF ACCOUNT (As appearing on the cheque Book)	

3. 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 incomplete 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 borne by us.

( \_\_\_\_\_ )  
Signature of the Vendor/Supplier

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

( \_\_\_\_\_ )  
Signature of the Authorised Officer from the Bank