NOTICE INVITING DISCOUNT BIDS

Sealed discount bids is/are invited from eligible SOR Registered contractors of BCCL for transportation of coal by mechanical means including allied jobs for the following work/s.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Job Description</th>
<th>Estimated Quantity In(Te.)</th>
<th>Estimated Value(Rs)</th>
<th>Execution period</th>
<th>Location of work</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Tipper Loading</td>
<td>235000</td>
<td>2105600.00</td>
<td>06(six Months)</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>Transportation of coal from VOCP/Dhansar OCP Coal Dump, No.11 &amp; 12 of Dhansar Colliery to Dhansar Feeder Breaker hopper under distance slab of 0-1 KM.</td>
<td>235000</td>
<td>2542700.00</td>
<td>VOCP, Dhansar Colliery.</td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>Transportation of coal from Dhansar Feeder Breaker Chute to New/KDS-K Rly.Siding under distance slab of 3-4 KM.</td>
<td>235000</td>
<td>6544750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td>Wagon Loading</td>
<td>235000</td>
<td>2105600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6)</td>
<td>Picking</td>
<td>235000</td>
<td>1522800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6)</td>
<td>Total</td>
<td>235000</td>
<td>14821450.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CCA will only be paid as decided by a committee at area level after assessing the constraints in the route of transportation.

Availability of bid documents: Bid documents comprising of this notice along with respective bill of quantities for the above may be collected from the office of the Addl.G.M., Kusunda Area during working hours on any working day free of cost within 10 days from the issue of this notice.
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Last date of receipt of discount bids: on 22.01.2013 upto 3.30 PM.

Place of submission of discount bids: In the tender box kept in the office of Asstt.Commandant, CISF Office, Kusunda Area.

Date of opening of discount bids: The discount bids shall be opened at 4.00 PM on 22-01-2013 in the office of the Addl.G.M., Kusunda Area.

Validity period of discount bid offers. The rates offer shall remain valid for four calendar months from the date of opening of discount bids.

General Instruction for submission of discount bids:
1) The contractor is required to submit his/their discount offer in sealed cover giving reference to this notice number and date as well clearly superscribing the cover with the name of the work. Separate cover is to be used for each work.

2) The Bidder is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for submitting the bid. The costs of visiting the site shall be at the Bidder's own expense and it shall be deemed that the bidder has visited the site/area.

3) The bidders shall offer for the whole works as described in bill of quantity submitted by the Bidder, however, the Employer reserves the right to allot part of the work at their discretion and not claims, whatsoever, shall be entertained in this regard.

4) The Bidder shall fill-in rates and prices for all items of the works describes in the Bill of Quantities. Corrections, if any, shall be made by crossing out, initializing, dating and rewriting.

5) Any Bid received by the Employer after the deadline prescribed in the discount bid notice due to any reason whatsoever will not be accepted.

6) Information relating to the examination, clarification, evaluation and comparison of Bids and recommendations for the award of a contract shall not be disclosed to Bidders or any other persons not officially concerned with such process until the award to the successful Bidders has been announced.

7) Any effort by a Bidder to influence the Employer's processing of Bids of award decisions may result in the rejection of his Bid.

8) Bids determined to be substantially responsive will be checked by the Employer for any arithmetical errors. Errors will be corrected by the Employer as follows:
   a) Where there is a discrepancy between the amounts in figures and in words, the amounts in words will govern; and
   b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
   c) Discrepancy in totaling or carry forward in the amount quoted by the contractor shall be corrected

9) The tendered sum so corrected and altered shall be substituted for the sum originally tendered and considered for acceptance instead of the original sum quoted by the bidder alongwith. The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, shall be considered as binding upon the Bidder.
10) The bidder, whose Bid has been accepted, will be notified of the award by the Employer prior to expiration of the bid validity period by cable, telex, or facsimile confirmed by registered letter. This letter (hereinafter and in the conditions of Contract called the “Letter of Acceptance”) will state the sum that the Employer will pay the Contractor in consideration of the execution and completion of the works by the Contractor as prescribed by the Contract (hereinafter and in the Contract called “the Contract Price”). The notification of award will constitute the formation of the Contract subject only to the furnishing of a Performance Security/Initial Security Deposit in accordance with conditions of SOR 2011-13.

11) Contractors are to employ, to the extent possible, only local project affected people and pay wages not less than the minimum wages fixed by the Law of the Land.

12) Matter relating to any dispute or difference arising out of this tender and subsequent contract awarded based on the bid shall be subject to the jurisdiction of Dhanbad court.

13) Penal action in case of failure on the part of the bidder. The registration of the SOR contractor shall stand cancelled and withdrawn in case the successful Bidder, fails within the specified time limit to furnish the required Performance Security/Initial security deposit, sign the Agreement, and the bidder does not start the work within stipulated time. Once a SOR registered contractor is penalized on this count, he may as a special case appeal to the Director Technical, BCCL for re-registration for which the de-listed SOR contractor will have to deposit Rs. 10,000/- towards re-registration fee (non-refundable) on receipt of demand from BCCL management to deposit the same. However, re-registration of a de-listed SOR contractor will be on the sole discretion of BCCL Management.

14) Actual rate may vary as per escalation/de-escalation of diesel price during the execution of the work and it will be considered for actual bill. The company is not under any obligation to accept the lowest bid and reserves the right to reject any or all discount bids without assigning any reason whatsoever and also to distribute the work and also the work/works to more than one bidder at its sole discretion.

15) The coal loaded tippers transporting coal shall be covered with tarpaulin to check dust pollution.

16) The workers engaged by the contractor should be PME Examined and VTC Trained.

17) The contractor have to submit the banking details as per format for e-payment along with the offer.

18) All the coal transportation tippers/trucks must be covered properly to avoid dust generation during transportation of coal.

Addl. General Manager
Kusunda Area.

Distribution:
All Directors at Hqr./CVO, Koyla Bhawan.
GM(CMC)/GM(Admin.), BCCL, Koyla Bhawan – for display on notice boards.
CGM/AFM, Kusunda Area.
All Areas, Washery Zones – with a request to display on All Notice Boards of their units.
Project Officer, Dhansar Colliery.
All registered contractors – by post. However, BCCL management is not responsible for non-receipt of this notice by any contractors due to postal delay.
All notice boards of Kusunda Area.
Manager(System), Kusunda Area – for uploading on BCCL Website
KUSUNDA AREA:

BILL OF QUANTITY FOR THE WORK OF TRANSPORTATION OF COAL FROM
VOCP/DOCP COAL DUMP, DHANSAR TO KDS-K SIDING AT KUSUNDA VIA
FEEDER BREAKER AT DHANSAR.


Issued to M/S………………………………………………….on dated…………………..

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Particulars</th>
<th>Quantity In (MT)</th>
<th>Rate in Rs./Te. To be quoted Both in figure and word.</th>
<th>SOR Estimated Amount(Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>Tipper Loading</td>
<td>235000</td>
<td>2105600.00</td>
<td></td>
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<tr>
<td>2)</td>
<td>Transportation from VOCP, Coal Dump, to Feeder Breaker at Dhansar under distance slab of 0-1 KM.</td>
<td>235000</td>
<td>2542700.00</td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>Transportation from Feeder Breaker Dhansar to KDS-K Rly. Sdg. under distance slab of 3-4 KM.</td>
<td>235000</td>
<td>6544750.00</td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td>Wagon Loading</td>
<td>235000</td>
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<td>Total</td>
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Discount over estimated amount…………………………………………………………..to be stated both in the words and figure by the bidder.

SIGNATURE OF BIDDER

SIGNATURE OF ISSUING AUTHORITY.