BHARAT COKING COAL LIMITED
SIJUA AREA

Ref.No.GM/SA/Civil/ 3699/2011 Dated 15/17.10.2011

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.	**Repair/maint. of pit water pipe line from main road to 'B' type colony at Sijua Area.**	**Rs.37,528=44**	**Rs.375=00**	**Rs.100=00**	**15 days**
2.	**Repair/maint of pipe line drinking water from Church to 6/10 colony, Sijua Area.**	**Rs.41,959=50**	**Rs.420=00**	**Rs.100=00**	**-do-**
3.	**Roof repairing &bitumen painting guest house & Area Office under Sijua Area.**	**Rs.70,564=99**	**Rs.706=00**	**Rs.100=00**	**One month**
4.	**Cleaning of grass cutting removing of garbage at different location of Sijua Area**	**Rs.49,757=19**	**Rs.498=00**	**Rs.100=00**	**15 days**
5.	**Repair/maint. of well near pump house under Sijua Area.**	**Rs.39,895=41**	**Rs.399=00**	**Rs.100=00**	**-do-**
6.	**Misc. civil work two nos. urinal with P.C.C. in the colliery office campus at Nichitpur colliery.**	**Rs.53,101=40**	**Rs.531=00**	**Rs.100=00**	**-do-**
7.	**Cleaning of ash at O seam Baba Chouk at Khas Sijua,Tetulmari.**	**Rs.48,479=35**	**Rs.485=00**	**Rs.100=00**	**-do-**
8.	**Shifting of Devi Shathan from CAP fire jone to PST2 rehabilitation site Tetulmari.**	**Rs.69,148=37**	**Rs.691=00**	**Rs.100=00**	**One month**

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9. **Making 24 water tank rehabilitation site PST2 at Tetulmari colliery. Rs.33,825=97 Rs.338=00 Rs.100=00 15 days**

Availability of tender documents from 28.10.2011 to 02.11.2011

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 and can be down loaded.

Time & date of receipts/opening of tender:

a) The tenders will be received on 04.11.2011.2011 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 07.11.2011 at 11.00 A.M. in the office of Addl. General Manager ,Sijua Area.

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 01.10.2004 to 30.09.2011) 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 : Pipe line work for sl.no.1 & 2,Const. /repair of building work for sl.no.3,5 & 6 ,cleaning of garbage/ash/drain work for sl.no.4 & 7, civil work involving PCC & bricks work for sl.no. 8 & 9 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).

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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.

The earnest money deposit is to 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 down loaded from the website

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

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

Thereafter, all three envelopes should be submitted in one sealed envelope.

The tender will be received o n 04.11.2011 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 07.11.2011 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.

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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.

3. The earnest money is to be deposited as per detail given in the tender documents.

4. Sales tax clearance certificate copy shall be attested by a Gazetted officer of the Govt. (Central or State) & TIN No.
5. The tenderers have to submit permanent Account No.(PAN) of Income Tax.
6. Conditional tenders will not be accepted.
7. Issuance of tender documents does not mean that the parties are considered qualified.
8. 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.
9. The validity of the tender will be 120 days from the date of opening of price bid or revised price bid if any. Which ever will be later.

10. 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.
11. Other details may be obtained from detailed tender notice/tender documents/website http://bccl.cmpdi.co.in.

12. 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.
13. 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.

14. No tender will be issued or submitted by postal means.
15. 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

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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,Dhanb

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 furnished by the tenderer while submitting the tender.

1. Name of the tender :

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 place3 of working etc.

7. Any contract being carried on an BCCL. If the above firm/proprietor ship/limited in this own name if so the details of the contract bring 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 automatic rejection of the tender. The tender papers without any other these information will not be considered. This will from the part of the agreement also.

Sig. of the tenderer

Area Civil Engineer
Sijua Area

Bill of quantity for repair/maint. of pit water pipe line
from main road to 'B' type colony at Sijua Area.

Sl.No.	Description	Quantity	Rate	Amount
1.	Dismantling 50mm G.I. pipe	156.00 Mtr.	Rs.29=05	Rs. 4,531=80
2.	Dismantling 25mm G.I. pipe	200.00 Mtr.	Rs.24=90	Rs. 4,980=00
3.	Labour charge for relaying 50mm G.I. pipe	138.00 Mtr.	Rs.37=45	Rs. 5,168=10
4.	Labour charge for relaying 25mm G.I. pipe	182.00 Mtr.	Rs.31=50	Rs. 5,733=00
5.	P/fixing 50mm PVC pipe	18.00 Mtr.	Rs.380=53	Rs. 6,849=54
6.	P/fixing 25mm PVC pipe	18.00 Mtr.	Rs.179=85	Rs. 3,237=30
7.	P/fixing G.I. union socket 50mm dia.	8 Nos.	Rs.335=50	Rs. 2,684=00
8.	P/fixing G.I. union socket 25mm dia	10 Nos.	Rs.180=55	Rs. 1,805=50
9.	Making connectin from G.I. main	6 Nos.	Rs.423=20	Rs. 2,539=20

				Rs.37,528=44

Bill of quantity for repair/maint. of pipe line drinking water from church to 6/10 colony, Sijua Area.

Sl.No.	Description	Quantity	Rate	Amount
1.	Dismantling old G.I. pipe	200.00 Mtr.	Rs.29=05	Rs. 5,810=00
2.	P/fixing 50mm G.I. pipe	90.00 Mtr.	Rs.280=10	Rs.25,209=00
3.	P/fixing 50mm G.I. union	5 Nos.	Rs.428=20	Rs. 2,116=00
4.	P/fixing 25mm G.I. pipe	30.00 Mtr.	Rs.156=85	Rs. 4,705=00
5.	Laying of 50mm G.I. pipe	110.00 Mtr.	Rs.39=45	Rs. 4,119=50

				Rs.41,959=50

Bill of quantity for roof repairing & bitumen
painting guest house & Area Office under Sijua Area.

Sl.No.	Description	Quantity	Rate	Amount
1.	Bitumen polic	963.58 Sq.M.	Rs.63=00	Rs.60,704=83
2.	12mm cement plaster	60.00 Sq.M.	Rs.67=65	Rs. 4,059=00
3.	Roof grading (1:2:4)	1.75 Cu.M.	Rs.3314=95	Rs. 5,801=16

				Rs.70,564=99

Bill of quantity for cleaning of drain grass cutting removing
of garbage at different location of Sijua Area Office under Sijua Area.

Sl.No.	Description	Quantity	Rate	Amount
1.	Drain cleaning A type,8 bunglow, Arch type,B.type,A.G.M.bunglow, Denobali School,Road side by bunglow, N.T.S. quarter,D.S.P.bunglow,near church , Area Office,guest house,water filter plant, guest house near dhowra .	568.94 Cu.M.	Rs.64=16	Rs.36,503=19
2.	Labour for grass cutting	98 Nos.	Rs.135=25	Rs.13,254=50

				Rs.49,757=19

Bill of quantity for repair/maint. of wall
near pump house under Sijua Area.

Sl.No.	Description	Quantity	Rate	Amount
1.	Cleaning of muck from wall	2.82 Cu.M.	Rs.64=16	Rs. 180=93
2.	Transporting of much with 1 k.m. lead.	2.82 Cu.M.	Rs.42=97	Rs. 121=17
3.	Brick work with C.M.(1:6) in F&P	12.00 cu.M.	Rs.2007=00	Rs.24,084=00
4.	Brick on edge soling	20.07 Sq.M.	Rs.192=93	Rs. 3,872=10
5.	40mm thick P.S. flooring	20.07 Sq.M.	Rs.192=95	Rs. 3,872=50
6.	Half brick work(1:4)	2.77 Sq.M.	Rs.270=35	Rs. 748=86
7.	12mm thick cement plaster(1:4) with punning	30.00 Sq.M.	Rs.97=90	Rs. 2,937=00
8.	P.C.C. on top	0.92 Cu.M.	Rs.3257=45	Rs. 2,996=85
9.	Labour engaged for lifting muck	8 Nos.	Rs.135=25	Rs. 1,082=00

				Rs.39,895=41

Bill of quantity for misc. Civil work two nos. urinal with P.C.C.
in the colliery office campus at Nichitpur colliery.

Sl.No.	Description	quantity	Rate	Amount
1.	Dry brick edge soling	12.08 Sq.M.	Rs.208=90	Rs.2,523=51
2.	P.C.C.(1:2:4) on ground	7.37 Cu.M.	Rs.3194=10	Rs.23,540=51
3.	Earth excavation	6.23 Cu.M.	Rs.103=40	Rs. 644=18
4.	P.C.C.(1:5:10)	1.77 Cu.M.	Rs.3194=10	Rs. 5,653=38
5.	B/W in C/M(1:6) F&P	3.18 Cu.M.	Rs.2007=00	Rs. 6,382=26
6.	12mm thick cement plaster (1:4) with punning	64.96 Sq.M.	Rs.97=90	Rs. 6,359=50
7.	Half brick work(1:4)	3.48 Sq.M.	Rs.270=35	Rs. 940=81
8.	P/F urinal	2 Nos.	Rs.578=95	Rs. 1,157=90
9.	P/F/F PVC waste pipe	2.00 Mtr.	Rs.49=10	Rs.98=20
10.	P/F wheel valve	1 No.	Rs.285=50	Rs. 285=50
11.	P/F G.I. pipe 15mm	18.00 Mtr.	Rs.94=05	Rs, 1,692=90
12.	25mm thick plaster(1:4)	37.17 Sq.M.	Rs.102=83	Rs, 3,822=19

				Rs.53,101=40

Bill of quantity for cleaning of ash at O seam,
Baba Chouk and Khas Sijua,Tetulmari.

Sl.No.	Description	quantity	Rate	Amount
1.	Ash cutting	426.83	Rs.113=58	Rs.48,479=35

				Rs.48,479=35

Bill of quantity for shifting of Devi Shathan from CAP
fire Jone to PST2 rehabilitation site Tetulmari.

Sl.No.	Description	Quantity	Rate	Amount
1.	Earth work in excavation	12.03 Cu.M.	Rs.103=40	Rs.1,243=90
2.	P.C.C.(1:4:8)	8.56 Cu.M.	Rs.2449=00	Rs.20,963=44
3.	Brick work in F/P C.M.(1:6)	7.51 Cu.M.	Rs.2007=00	Rs.15,072=57
4.	Brick work in C.M.(1:6) s/s	9.87 Cu.M.	Rs.2194=96	Rs.21,664=25
5.	12mm thick cement plaster(1:6)	86.50 Sq.M.	Rs.67=65	Rs.5,851=72
6.	25mm thick P.S. flooring	39.03 Sq.M.	Rs.102=43	Rs.3,997=84
7.	White washing	86.50 Sq.M.	Rs. 4=10	Rs. 354=65

				Rs.69,148=37

Bill of quantity for making 24 water tank
rehabilitation site PST2 at Tetulmari colliery.

Sl.No.	Description	Quantity	Rate	Amount
1.	Earth work	11.46 Cu.M.	Rs.103=40	Rs.1,184=96
2.	P.C.C.(1:4:8)	2.30 Cu.M.	Rs.2449=00	Rs.5,632=70
3.	Brick work (1:6) F/P	10.54 Cu.M.	Rs.2007=00	Rs.21,153=78
4.	12mm thick cement plaster with Punning	52.80 Sq.M.	Rs.97=90	Rs.5,169=12
5.	25mm thick P.S. flooring	6.70 Sq.M.	Rs.102=30	Rs.685=41

				Rs.33,825=97