NOTICE/ INVITING/TENDER

Sealed tenders in two parts (Part-I & II) on overall percentage rate basis are invited from experienced and eligible contractors for the following works “Roof repairing, cleaning, Sanitary fittings, Pipe line, electrification work including misc. maintenance works of Community Centre, Bararee More under Lodna Area.”

<table>
<thead>
<tr>
<th>Estimated Cost (Approved)</th>
<th>Earnest Money</th>
<th>Cost of tender paper</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 68,753.73</td>
<td>Rs. 688/-</td>
<td>Rs. 50/-</td>
<td>10 days</td>
</tr>
</tbody>
</table>

Availability of tender document: from 11/04/2011 to 15/04/2011

Tender documents will be issued on all working days during working hours except on Sundays and 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.in and can be downloaded.

Time and Date of receipt of opening of Tender

a) The tender will be received on 18/04/2011 from 10.00AM to 3.00PM in tender Box kept at -
   1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL DHANBAD.
   3) GM, Office/in Security room, Bastacolla Area
   4) GM Office in Security room, E.J.Area.

b) The tender received will be opened 20/04/2011 at 4.00PM in the office of the GM(Min.), Lodna Area Dhanbad

Eligibility Criteria:

1. (A) The intending tenderer must have in its name & style as a prime contractor experience of having successfully completed similar works during 7 years ending last day of the month previous to the one in which bid applications are invited (i.e. eligibility criteria) should be eligible of the following.
   Three similar completed work each costing not less than the amount equal to 40% of the estimated cost.
   OR
   Two similar completed work each costing not less than the amount equal to 50% of the estimated cost.
   OR
   One similar completed work costing not less than the amount equal to 80% of the estd. cost.

Similar Work means:: Civil Building repair works (2) Water supply

(B) Av. annual financial turn over of similar work during the last 3 years ending 31st March of the previous financial year should be atleast 30% of estimated cost.

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 certificates/vouchers, 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 weather or not the date of commencement is within the said 7 years period.
ii) As per eligibility criteria specified under Sl No.01(a) Pre-qualification shall be done based on experienced of successfully completed works and not on experience of work-in-progress.

2) the tender document can be had from the office of the General Manager Lodna Area CED Deptt., Lodna Area BCCL, Khas Jeenagora, Dhanbad during the period mentioned above on deposition of requisite cost of tender paper in form of cash or bank draft of nationalized bank/scheduled commercial Bank approved by RBI in favour of Bharat Koking Coal Limited., payable at Dhanbad.

3) Completed sealed tender documents (part-I&II) should be submitted at the same time.
   Part-I shall consist of terms and conditions of the tenders, additional terms and condition if any, technical bids and credential.
   Part-II Shall consist of tender documents as sold to the tenderers duly field in for rates amounts etc. i.e, price bid
   The earnest Money deposit is to be submitted in a separate envelope super scribing “Earnest Money deposit” ( Earnest money to be submitted in form of cash or Bank Draft of nationalized bank/scheduled commercial Bank approved by RBI in favour of Bharat Koking Coal Limited., payable at Dhanbad.

The bid shall be submitted In three separate envelopes-
Envelope No.01 should contain EMD and cost of tender Document if downloaded from the website.
Envelope No.02 should contain part-I of the tender document
Envelope No.03 should contain part-2 i.e, price bid
There after all the tree envelopes should be submitted in one sealed envelopes
a) the tender will be received on 18/04/2011 from 10.00AM to 3.00PM in tender Box kept at -
   1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL DHANBAD.
   3) GM,Office/in Security room,Bastacolla Area
   4) GM Office in Security room, E.J.Area.

b) the tender received will be opened 20/04/2011 at 4.00PM in the office of the GM(Min.), Lodna Area Dhanbad in presence of the intending tenderers or their authorized representative in the office of the GM(Min.) Lodna Area Dhanbad. Only Part-I (A) will be opened on this date.
The Part-I will be opened only after receipt of EMD and in case of downloaded tender, the cost of tender documents too.
Part-II will be opened only after the department is satisfied that the criteria fixed are fulfilled i.e, on acceptance of part-I

6) The E.M is to be deposited as per details given in the tender documents .
7) Sales tax clearance certificate copy attested by a Gazetted officer of the Govt. (Central or State ) and TIN No.
8) The tenderers have to submit Permanent Account Number of income tax (PAN No) & Bank A/C No.
9) Conditional tenders will not be accepted .
10) Issuance of tender documents doesn’t mean that the parties are considered qualified.
11) Firm registration/or Partnership deed and power of attorney/Affidavit regarding proprietorship/ Articles of Association .
12) every tenderers are required to give an affidavit in the performa given I the tender document on stamp paper and Declaration with the tender.
13) 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.
14) The validity of the tender will be 120 days from the date of opening price bid or revised price bid, if any.
15) The Management of BCCL reserves the right to reject any or all tender or split the work among two or more tenderers without assigning any reason what-so-ever.
16) Other details may be obtained from tender notice/tender documents/website No. 
http://bccl.cmpdi.co.in

17) If the 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 Nationalized/Schedule Commercial Bank 
approved by RBI payable at Dhanbad exclusively towards the cost of tender document for the amount 
indicated as above, in the envelope as stated as clause three of this NIT. Any bank draft prepared after 
the scheduled closer of sale of tender document may be layable for rejection.

18) The contents of the tender documents available for sale in our office shall be deemed as authentic. 
The bidder will be required to submit an undertaking that they will accept the tender document as 
available in the website and their tender shall be rejected if any tempering is there in the tender 
document thus submitted.

Area Civil Engineer 
Lodna Area

C.C to:-
1) All CGMs/GMs, All Area of BCCL (Display in Notice Board)
2) C.V.O, BCCL, Koyla Bhawan/GM (C), Koyla Bhawan
3) Dy.Manager(S system), Lodna Reg.Stores, Loda, BCCL, 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.
4) Inspector I/C CISF main Gate Koya Bhawan Dhanbad/E.J.Area/Bastacolla Area
5) GM/GM(Min.)/AFM/Cashier, Lodna Area
6) SE(C), Lodna Area
7) All Project officer, Lodna Area –to display in notice board
8) Notice Board/office copy/M.file
9) Builder Association Surya Vihar Colony, Bartand, Dhanbad
DECLARATION

I hereby declare that my / our firm has not been banned or de-listed by any Government or Quassi Government agencies or PSU’s.

Signature of the Tenderer
With Seal/Mohar
PART ‘A’
BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER

1. Name of work: “Roof repairing, cleaning, Sanitary fittings, Pipeline, electrification work including misc. maintenance works of Community Centre, Bararee More under Lodna Area.”

2. Name of contractor:
   Address:


4. Date of Receipt of tender: Up to 3.00 P.M. on 18.04.2011

5. Date of open of Tender: At 4.00 P.M. on 20.04.2011

6. Details of E.M.D.: No. Date
   Rs.______________

7. Money Receipt No. (for issue of tender paper): No Date
   Rs.50/-

8. Photocopy of PAN:

9. Photocopy of TIN No. Or Applied copy:

10. Credential against experience:

SIGNATURE OF ISSUING OFFICER
Bill of quantity for the work of: “Roof repairing, cleaning, Sanitary fittings, Pipe line, electrification work including misc. maintenance works of Community Centre, Bararee More under Lodna Area.”

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qnty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>W/washing two or more coats</td>
<td>275.70</td>
<td>Cum</td>
<td>4.10</td>
<td>1130.37</td>
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<td>02</td>
<td>C/washing two or more coats</td>
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<td>Sqm</td>
<td>5.11</td>
<td>1390.73</td>
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<tr>
<td>03</td>
<td>Painting one or more coats</td>
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<td>Sqm</td>
<td>22.85</td>
<td>903.03</td>
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<td>04</td>
<td>Brick work (1:6) P/P</td>
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<td>Cum</td>
<td>2007.00</td>
<td>1264.41</td>
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<td>05</td>
<td>12 mm thick plaster(1:4) Puny</td>
<td>58.65</td>
<td>Sqm</td>
<td>97.90</td>
<td>5741.83</td>
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<td>06</td>
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<td>2367.75</td>
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<td>R.C.C 1:2:4</td>
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<td>08</td>
<td>Re-infrcement R.C.C.</td>
<td>29.00</td>
<td>Kg</td>
<td>42.76</td>
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<td>09</td>
<td>Centering &amp; shuttering.</td>
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<td>Sqm</td>
<td>137.35</td>
<td>852.44</td>
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<td>10</td>
<td>Surface dressing.</td>
<td>185.15</td>
<td>100 No.</td>
<td>512.10</td>
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<td>11</td>
<td>C/washing and frame paint.</td>
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<td>Cum</td>
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<tr>
<td>12</td>
<td>Drain cleaning.</td>
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<td>Sqm</td>
<td>35.35</td>
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<tr>
<td>12</td>
<td>25 mm thick PCC (1:2;4)</td>
<td>2.94</td>
<td>Sqm</td>
<td>106.15</td>
<td>315.26</td>
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<td>14</td>
<td>P/Fixing M.S.Door</td>
<td>2.78</td>
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<td>P/Fitting W.C.Pane</td>
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<td>S. No</td>
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<td>Rate</td>
<td>Amount</td>
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<td>16</td>
<td>P/fixing Foot rest.</td>
<td>1 Pcs.</td>
<td></td>
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<td>17</td>
<td>P/fixing tap.</td>
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<td>18</td>
<td>P/fixing PV C</td>
<td>3 Mtr</td>
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<td>163.40</td>
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<td>19</td>
<td>P/fixing G.I.Pipe 25</td>
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<td>21</td>
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<td>No.</td>
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<td>22</td>
<td>P/fixing pavelled edge mirror</td>
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<td>No.</td>
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<td>493.65</td>
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<td>23</td>
<td>P/fixing towel Rod</td>
<td>1 No.</td>
<td>No.</td>
<td>294.65</td>
<td>294.65</td>
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<td>24</td>
<td>P/fixing Soap centene</td>
<td>1 No.</td>
<td>No.</td>
<td>149.00</td>
<td>149.00</td>
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<tr>
<td>25</td>
<td>P/fixing brace coal</td>
<td>2 Nos.</td>
<td>No.</td>
<td>191.70</td>
<td>383.40</td>
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<td>26</td>
<td>P/laying two coarse tarfellting</td>
<td>102.55</td>
<td>Sqm</td>
<td>184.80</td>
<td>1895.74</td>
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<td>27</td>
<td>Wiring for light /Fan/Pan</td>
<td>20Pcs.</td>
<td>Pcs</td>
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<td>5280.00</td>
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<tr>
<td>28</td>
<td>Wiring for 3 Amp.Plug.</td>
<td>6 pcs.</td>
<td>Pcs</td>
<td>160.00</td>
<td>960.00</td>
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<td>29</td>
<td>P/fixing M.S.switch</td>
<td>1 No.</td>
<td>No.</td>
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<td>768.00</td>
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<td>30</td>
<td>Wiring for sub main</td>
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<td>31</td>
<td>P/fixing water light.</td>
<td>4 No.</td>
<td>No.</td>
<td>339.00</td>
<td>1356.00</td>
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</tbody>
</table>

**GRAND TOTAL** | **Rs** | **68,753.73**

Signature of Issuing Officer
I/We quote _________%( ) on above/ bellow basis or at par on the estimated rates for all the above items.

Signature of the Contractor
With seal/Mohar