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:

<table>
<thead>
<tr>
<th>Name of Work</th>
<th>Est. Cost (Approved)</th>
<th>Earnest Money</th>
<th>Cost of Tender Paper</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Repair of collapsed boundary wall of Qtr. of Sri. Naresh Paswan (F) at Khapra Dhowra under Lodna colliery of Lodna Area</td>
<td>Rs.28,813.91</td>
<td>Rs.288/-</td>
<td>Rs.50/-</td>
<td>15 Days</td>
</tr>
<tr>
<td>Estimate for Making these 4NHS Qtr of Sri. Shambhu Nath Jha at Banaih Colony under NTC Lodna Area.</td>
<td>Rs.9,864.60</td>
<td>Rs.99/-</td>
<td>Rs.50/-</td>
<td>15 Days</td>
</tr>
<tr>
<td>Est. for Rep. of Roof and Saira Floor plaster etc. in Qtr of Sri Nazir Ahmad of STC at Banaihiri under Lodna Area.</td>
<td>Rs.11,918.34</td>
<td>Rs.120/-</td>
<td>Rs.50/-</td>
<td>15 Days</td>
</tr>
<tr>
<td>Closing of opening by Brick work and Grill of ST-OCP store under Lodna Area.</td>
<td>Rs.53,719.00</td>
<td>Rs.520/-</td>
<td>Rs.100/-</td>
<td>20 Days</td>
</tr>
<tr>
<td>Est. for rep. and cleaning of Drain behind workshop at Joyrampur Colliery</td>
<td>Rs.15,070.00</td>
<td>Rs.151/-</td>
<td>Rs.50/-</td>
<td>15 Days</td>
</tr>
</tbody>
</table>

Availability of tender document: from 23/03/2011 to 25/03/2011

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 26/03/2011 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, Bastacola Area,PO- Jharia, Dhanbad.

b) the tender received will be opened 28/03/2011 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.  
(B) Av. annual financial turnover of similar work during the last 3 years ending 31st March of the previous financial year should be at least 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 whether 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 experience 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-II i.e, price bid

There after all the three envelopes should be submitted in one sealed envelopes  
   a) the tender will be received on **26/03/2011** from 10.00AM to 3.00PM in tender Box kept at -  
      1) CISF POST near KOYLA BHAWAN GATE, KOYLA NAGAR, BCCL Dhanbad.  

   b) the tender received will be opened **28/03/2011** 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 and TIN No.
8) The tenderers have to submit Permanent Account Number of income tax (PAN 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 require to deposit along with their tender a Bank Draft of any Nationalized/Schedule Comercial 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 contains of the tender documents available for sale in our office shall be deemed as authentic. The bidder will be required to submit an under taking 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) Manager system EDP, Lodna Regional. Store Lodna Area
4) Inspector I/C CISF main Gate Koya Bhawan Dhanbad
5) GM/GM(Min)/AFM/Cashier, Lodna Area
6) All Project officer, Lodna Area –to display in notice board
7) . Notice Board/office copy/M.file
8) Bulider 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 Quasi 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 : Repair of collapsed boundary wall of Qtr. of Sri. Naresh Paswan (F) at Khapra Dhowra under Lodna colliery of Lodna Area (Sl. No.1)

2. Name of contractor : 
Address :


4. Date of Receipt of tender : Up to 3.00 P.M. on 26.03.2011

5. Date of open of Tender : At 4.00 P.M. on 28.03.2011

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

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

8. Photocopy of PAN :

9. photocopy of TIN No. :  
Or Applied copy.

10. Credential against experience :
11. Electronic Bank A/c No :

SIGNATURE OF ISSUING OFFICER
**PART-“B”**

Issued to the Tenderer_________________________________________________________________

Vide MR No.__________________________Dt-________________

**Bill of quantity** for the work of:  Repair of collapsed boundary wall of Qtr. of Sri. Naresh Paswan (F) at Khapra Dhowra under Lodna colliery of Lodna Area (Sl. No.1)

<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>E/W in Excvn in Foundation</td>
<td>7.67</td>
<td>Cum</td>
<td>103.40</td>
<td>Rs.793.07</td>
</tr>
<tr>
<td>02</td>
<td>Dry-Brick Flat soling complt</td>
<td>9.75</td>
<td>Sqm</td>
<td>92.82</td>
<td>Rs.904.99</td>
</tr>
<tr>
<td>03</td>
<td>P/L ,C/Concrete 1:4:8 do—complt--</td>
<td>0.98</td>
<td>Cum</td>
<td>2296.15</td>
<td>Rs.2250.22</td>
</tr>
<tr>
<td>04</td>
<td>B/W in F &amp; P in 1:6 do—complt--</td>
<td>5.19</td>
<td>Cum</td>
<td>2007.00</td>
<td>Rs.10416.33</td>
</tr>
<tr>
<td>05</td>
<td>B/W in S/S in 1:6 do—complt--</td>
<td>3.90</td>
<td>Cum</td>
<td>2315.50</td>
<td>Rs.9030.45</td>
</tr>
<tr>
<td>06</td>
<td>H/B/W in S/S in 1:4 do—complt--</td>
<td>1.62</td>
<td>Sqm</td>
<td>288.66</td>
<td>Rs.467.62</td>
</tr>
<tr>
<td>07</td>
<td>12mm thick CP (1:4) with punning</td>
<td>15.44</td>
<td>Sqm</td>
<td>97.90</td>
<td>Rs.1511.57</td>
</tr>
<tr>
<td>08</td>
<td>12mm thick CP (1:6)</td>
<td>44.70</td>
<td>Sqm</td>
<td>67.65</td>
<td>Rs.3023.95</td>
</tr>
<tr>
<td>09</td>
<td>C/washing Do—complt— N.W two or more coats</td>
<td>44.70</td>
<td>Sqm</td>
<td>9.30</td>
<td>Rs.415.71</td>
</tr>
</tbody>
</table>

**Total:-** Rs.28,813.91

**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/Moharsqm
1. Name of work : Estimate for Making these 4NHS Qtr of Sri. Shambhu Nath Jha at Baniahir Colony under NTC Lodna Area (Sl. No.2)

2. Name of contractor : 
   Address :


4. Date of Receipt of tender : Up to 3.00 P.M. on 26.03.2011

5. Date of open of Tender : At 4.00 P.M. on 28.03.2011

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

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

8. Photocopy of PAN :

9. Photocopy of TIN No. : 
   Or Applied copy.

10. Credential against experience :

11. Electronic Bank A/c No :

SIGNATURE OF ISSUING OFFICER
PART-“B”
Issued to the Tenderer___________________________
Vide MR No.__________________Dt-_____________

**Bill of quantity** for the work of: **Estimate for Making these 4NHS Qtr. of Sri. Shambhu Nath Jha at Baniahir Colony under NTC Lodna Area (Sl. No.2)**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>B/W with Clean CM 1:6 in foundation and pleinth</td>
<td>4.58</td>
<td>Cum</td>
<td>2005.60</td>
<td>Rs.9185.64</td>
</tr>
<tr>
<td>02</td>
<td>12mm thick Cem. Plaster 1:6</td>
<td>10.03</td>
<td>Sqm</td>
<td>67.65</td>
<td>Rs.678.52</td>
</tr>
</tbody>
</table>

**Total:** Rs.9,864.16

**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 sqm
1. Name of work: Est. for Rep. of Roof and Saira Floor plaster etc. in Qtr of Sri Nazir Ahmad of STC at BAniahir under Lodna Area.(Sl. No.3)

2. Name of contractor: 
   Address: :


4. Date of Receipt of tender: Up to 3.00 P.M. on 26.03.2011

5. Date of open of Tender: At 4.00 P.M. on 28.03.2011

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:

11. Electronic Bank A/c No: 

SIGNATURE OF ISSUING OFFICER
PART-“B”
Issued to the Tenderer___________________________
Vide MR No._______________Dt-______________

Bill of quantity for the work of: Est. for Rep. of Roof and Saira Floor plaster etc. in Qtr of Sri Nazir Ahmad of STC at BAniahir under Lodna Area.(Sl. No.3)

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>W/Washing two or more coat</td>
<td>150.00</td>
<td>Sqm</td>
<td>2.80</td>
<td>Rs.420.00</td>
</tr>
<tr>
<td>02</td>
<td>C/wash two or more coat</td>
<td>100.00</td>
<td>Sqm</td>
<td>3.85</td>
<td>Rs.385.00</td>
</tr>
<tr>
<td>03</td>
<td>Slab Plying one or more coat</td>
<td>40.00</td>
<td>Sqm</td>
<td>16.00</td>
<td>Rs.640.00</td>
</tr>
<tr>
<td>04</td>
<td>P/laying PCC 1:2:4</td>
<td>0.14</td>
<td>Cum</td>
<td>1811.35</td>
<td>Rs.253.58</td>
</tr>
<tr>
<td>05</td>
<td>H/B/W with Brick Class Cm 1:4 in F&amp; P</td>
<td>5.04</td>
<td>Sqm</td>
<td>165.56</td>
<td>Rs.834.42</td>
</tr>
<tr>
<td>06</td>
<td>25mm thick firdt class PS flooring CC 1:2:4</td>
<td>39.38</td>
<td>Sqm</td>
<td>86.05</td>
<td>Rs.3388.64</td>
</tr>
<tr>
<td>07</td>
<td>12mm thick CP CM 1:4 with punning</td>
<td>18.80</td>
<td>Sqm</td>
<td>62.10</td>
<td>Rs.1167.48</td>
</tr>
<tr>
<td>08</td>
<td>6mm thick inCeiling plaster in CM 1:3</td>
<td>26.67</td>
<td>Sqm</td>
<td>40.00</td>
<td>Rs.1067.80</td>
</tr>
<tr>
<td>09</td>
<td>12mm thick Cement plaster in CM 1:6</td>
<td>58.56</td>
<td>Sqm</td>
<td>44.00</td>
<td>Rs.2576.64</td>
</tr>
<tr>
<td>10</td>
<td>B/W with Brick class CM 1:6 in S/S</td>
<td>0.81</td>
<td>Cum</td>
<td>1463.93</td>
<td>Rs.1185.78</td>
</tr>
</tbody>
</table>

Total:- Rs.11,918.34

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/Moharsqm
1. Name of work : Closing of opening by Brick work and Grill of ST-OCP store under Lodna Area(Sl.No.4)

2. Name of contractor : Address :


4. Date of Receipt of tender : Up to 3.00 P.M. on 26.03.2011

5. Date of open of Tender : At 4.00 P.M. on 28.03.2011

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

7. Money Receipt No. (for issue of tender paper) : No Date Rs.100/-

8. Photocopy of PAN :

9. Photocopy of TIN No. Or Applied copy :

10. Credential against experience :

11. Electronic Bank A/c No :

SIGNATURE OF ISSUING OFFICER
PART-“B”
Issued to the Tenderer____________________________________
Vide MR No.________________________Dt-_________________

**Bill of quantity** for the work of:  **Closing of opening by Brick work and Grill of ST-OCP store under Lodna Area(Sl.No.4)**

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>B/W in CM 1:6 in S/S</td>
<td>9.54</td>
<td>Cum</td>
<td>2315.50</td>
<td>RS.22089.87</td>
</tr>
<tr>
<td>02</td>
<td>P/F of MS Grill</td>
<td>327.63</td>
<td>Kg</td>
<td>59.25</td>
<td>Rs.19412.07</td>
</tr>
<tr>
<td>03</td>
<td>12 mm thick CP 1:6</td>
<td>102.96</td>
<td>Sqm</td>
<td>67.65</td>
<td>Rs.6965.24</td>
</tr>
<tr>
<td>04</td>
<td>Painting wo or more coat</td>
<td>44.74</td>
<td>Sqm</td>
<td>33.25</td>
<td>Rs.1487.60</td>
</tr>
<tr>
<td>05</td>
<td>W/Washing two coat</td>
<td>531.76</td>
<td>Sqm</td>
<td>4.10</td>
<td>Rs.2180.21</td>
</tr>
<tr>
<td>06</td>
<td>LAbour charges for cleaning</td>
<td>4 Nos.</td>
<td>Each</td>
<td>135.25</td>
<td>Rs.541.00</td>
</tr>
<tr>
<td>07</td>
<td>P/F of Steel Structure in Single Sec.</td>
<td>24.75</td>
<td>Kg</td>
<td>42.15</td>
<td>Rs.1043.21</td>
</tr>
</tbody>
</table>

**Total:**                                       **Rs.53,719.20**

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/Moharsqm
1. Name of work : Est. for rep. and cleaning of Drain behind workshop at Joyrampur Colliery(Sl.No.5)
2. Name of contractor : 
   Address :
4. Date of Receipt of tender : Up to 3.00 P.M. on 26.03.2011
5. Date of open of Tender : At 4.00 P.M. on 28.03.2011
6. Details of E.M.D. : No. Date 
   Rs.______________
7. Money Receipt No. : No Date 
   (for issue of tender paper) : Rs.50/-
8. Photocopy of PAN :
9. Photocopy of TIN No. : 
   Or Applied copy.
10. Credential against experience :
11. Electronic Bank A/c No :

SIGNATURE OF ISSUING OFFICER
Bill of quantity for the work of: Est. for rep. and cleaning of Drain behind workshop at Joyrampur Colliery(Sl.No.5)

<table>
<thead>
<tr>
<th>Sl No.</th>
<th>Particulars</th>
<th>Qty.</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>E/Work in excvn in Damped Stone and Malba in Including Disposal to 50 metre</td>
<td>57.33</td>
<td>Cum</td>
<td>109.95</td>
<td>Rs.6303.43</td>
</tr>
<tr>
<td>02</td>
<td>Excvn in Foundation</td>
<td>50.00</td>
<td>Cum</td>
<td>103.40</td>
<td>Rs.5170.00</td>
</tr>
<tr>
<td>03</td>
<td>B/Work in 1:6 in F&amp;P</td>
<td>1.41</td>
<td>Cum</td>
<td>2007.00</td>
<td>Rs.2829.87</td>
</tr>
<tr>
<td>04</td>
<td>12mm thick CP 1:4 with punning</td>
<td>7.84</td>
<td>Sqm</td>
<td>97.90</td>
<td>Rs.767.53</td>
</tr>
</tbody>
</table>

Total: \( Rs.15,070.83 \)

Signature of Issuing Officer

I/We quote \( \underline{\text{\( \right\)}} \)\(\%\) on above/ bellow basis or at par on the estimated rates for all the above items.

Signature of the Contractor
With seal/Moharsqm