**TENDER NOTICE NO. 84**

Ref. No. BCCL/GM(CMC)/F-HEMM-OS/2009/1516

Date: 14.10.09

<table>
<thead>
<tr>
<th>Description of work</th>
<th>Location</th>
<th>Estimated Cost (Rs.)</th>
<th>Cost of Tender document (Rs.)</th>
<th>Earnest Money (Rs.)</th>
<th>Period of contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hiring of HEMM for removal of OB, extraction and transportation of coal from Mohuda Top, Middle &amp; Bottom seams at Patch A, B, C &amp; D of Murlidih Colliery of W.J. Area.</td>
<td>Murlidih Colliery of W.J. Area</td>
<td>10,12,95,940/-</td>
<td>5000/-</td>
<td>10,13,000/-</td>
<td>12 months</td>
</tr>
<tr>
<td>1) OB: 14.66 LCM</td>
<td></td>
<td></td>
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<tr>
<td>2) Rehandling of house OB: 3.42 LCM</td>
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<td></td>
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<tr>
<td>3) Coal: 1.44 LMT</td>
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</tr>
</tbody>
</table>

2. **Earnest Money/Bid Security**

Rs. 10,13,000/- (Rupees Ten Lakhs Thirteen Thousand) only as Earnest money/Bid security is to be deposited in the form of Irrevocable Bank Guarantee (from any Scheduled Bank payable at its branches at Dhanbad / Kolkata) with validity 28 (Twenty eight) days beyond the validity of the Bid in the format given in the Bid Document. Certified Cheques and Demand Drafts will also be acceptable as Earnest Money/Bid Security drawn in favour of Bharat Coking Coal Limited on any scheduled Bank payable at its branch at Dhanbad.

3. **Eligibility Criteria (to qualify for the award of the contract)**

a) The intending tenderer must have in its name as a Prime Contractor, experience of having successfully executed works of similar nature (such as Transportation/Removal of coal/Overburden/Shale/Extraneous Materials/Sand etc) valuing 65% of the **Annualised Value** of the work put to tender in any year during last 7 (seven) years ending last day of the month previous to the one in which bid applications are invited.

In case the bidder is not a prime contractor but a sub-contractor, the bidder's experience as sub contractor will be taken into account if:

i) The contract in support of qualification is a sub-contract in compliance with the provision of such sub-contract in the original contract awarded to prime contractor.

b) Evidence of possessing adequate working capital (at least 20% of the **Annualised value of this work**) inclusive of access to lines of credit and availability of other financial resources to meet the requirement.

Contd... P/2.
d) **Sub Contractor’s experience and resources will not be taken into account in determining the bidders’ compliance with qualifying criteria except as stated above.**

d) **Minimum number of equipments required for the work:**

<table>
<thead>
<tr>
<th>Type of equipments</th>
<th>Capacity</th>
<th>Total number of equipment required</th>
<th>Minimum number of equipment to be owned by the applicant out of the total number of equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Digging Equipment (Diesel operated)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excavator OR</td>
<td>0.90 cum</td>
<td>05 Nos.</td>
<td>01 No.</td>
</tr>
<tr>
<td>Excavator OR</td>
<td>1.70 cum</td>
<td>03 Nos.</td>
<td>01 No.</td>
</tr>
<tr>
<td>Excavator OR</td>
<td>2.30 cum</td>
<td>03 Nos.</td>
<td>01 No.</td>
</tr>
<tr>
<td>Excavator OR</td>
<td>3.20 cum</td>
<td>02 No.</td>
<td>01 No.</td>
</tr>
<tr>
<td><strong>Transport Equipment (Diesel Operated)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tipper/Dumper OR</td>
<td>10 MT</td>
<td>26 Nos.</td>
<td>06 Nos.</td>
</tr>
<tr>
<td>Tipper/Dumper OR</td>
<td>12 MT</td>
<td>20 Nos.</td>
<td>04 Nos.</td>
</tr>
<tr>
<td>Tipper/Dumper OR</td>
<td>20 MT</td>
<td>13 Nos.</td>
<td>03 Nos.</td>
</tr>
<tr>
<td>Tipper/Dumper DZer</td>
<td>25 MT</td>
<td>10 Nos.</td>
<td>02 Nos.</td>
</tr>
<tr>
<td>Drill (Diesel) OR</td>
<td>Suitable capacity</td>
<td>01 No.</td>
<td>01 No.</td>
</tr>
<tr>
<td>Drill (Diesel)</td>
<td>150 mm</td>
<td>01 No.</td>
<td>01 No.</td>
</tr>
<tr>
<td>Drill (Diesel)</td>
<td>100 mm</td>
<td>02 No.</td>
<td>01 No.</td>
</tr>
</tbody>
</table>

**Note:** The following must be submitted alongwith Part I of Tender:

(i) The bidders are required to submit documentary evidence against the owned equipment/fleet as per Clause No. 1.9 (a) of Qualification Information.

(ii) An undertaking for the balance fleet/equipment required for this work that they will hire and deploy the same, if this work is awarded to them.

**4. Price of tender Document:**

The application fee for Tender Document shall be Rs.5000/- (Rupees Five thousand) only payable either in cash or by Bank Draft drawn in favour of Bharat Coking Coal Limited at any Scheduled Bank payable at its Branches at Dhanbad.

**5. Availability of Tender Document:**

Tender document including terms and conditions of work shall be available on payment from the following places during the period as stated below:

Date – From 23.10.09 to 09.11.09
Time – 10.00 AM to 1.00 PM (on all working days)
Place:

i) Office of the General Manager (CMC)
   Contract Management Cell, BCCL,
   Level-V, Koyla Bhawan,
   Dhanbad-826005

ii) Office of the Chief Sales Manager, BCCL
   6, Lyons Range, Kolkata-700001

Tender Document can also be downloaded directly from the Website of BCCL at http://beecempdf.co.in and such tenders, while submitting their tenders will have to enclose a Bank Draft towards cost of Tender Document along with their tenders in a separate envelope with Part-I. The Bank Draft from any Scheduled Bank should be drawn in favour of M/s. Bharat Coking Coal Limited payable at its branches at Dhanbad.

6. General instruction for submission of tender
   Tenderer is required to submit their offers in sealed covers giving reference to this tender notice number and date, containing offers in two parts-I & II as specified in the tender document. EMD is to be submitted in a separate envelope with the Part-I of the tender document. Part-I & II should also be in sealed covers clearly superscribing as Part-I and Part-II on the respective envelopes (Name of the work shall be superscribed on the left hand side of the covers). Part-II envelopes will be opened only in respect of such tenderer as found valid after scrutiny of Part-I.

7. Validity period of Offer:
   The rates offered in Part-II should be valid for 120 (one hundred and twenty) days from the date of opening of Part-I of the tender.

8. Receipt of the Tender:
   Tender will be received in sealed cover on 16.11.09 upto 3:30 PM at the following offices:
   i) Office of the General Manager (CMC)
      Contract Management Cell, BCCL,
      Level-V, Koyla Bhawan,
      Dhanbad-826005

   ii) Office of the Chief Sales Manager, BCCL
      6, Lyons Range, Kolkata-700001

9. Opening of Tenders
   Tenders will be opened on 17.11.09 at 4.00 PM in the office of Director(Tech) OP, BCCL,
   Level-IV, Koyla Bhawan, Dhanbad.

10. The bidders are required to sign the Integrity Pact as per format given in Tender Document Part-I.

Name and address of Independent External Monitor:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Shri C.S. Samal, IAS(Retd.)</td>
<td>CA-193, Sector-I, Bidhan Nagar, Kolkata-700064</td>
</tr>
</tbody>
</table>

Cond...Page
The Company is not under any obligation to accept the lowest tender/tenders and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and also to distribute the work and allot the work/works to more than one tenderer at its sole discretion.

Our Aim — QUALITY COAL TO CONSUMERS

Sd/-
General Manager
(Contract Management Cell)

CC: Shri C.S. Samal, IAS(Retd), CA-193, Sector-I, Bidhan Nagar, Kolkata-700064
CC: PRO – With a request to publish the abridged NIT as enclosed in local as well as National dailies as per norms of the Company and also arrange to send the paper cutting to the Contract Management Cell.
CC: D(P)/D(T)/OP/ D(T)/P&P/D(I)/ CVO,
CC: CGM(C&WN)/CGM(S&H)/CGM(Exc)/GM[P&I]/CGM(M&M)/CGM[Finance]/
CGM(E&M)/GM(E)
CC: A&M(System) - with a request to display this NIT in BCCL Website. The downloading facilities should be available during the period of sale of Tender document only.
CC: Sr.ES to CMD for kind information of CMD.
CC: HOD (Admin) with a request to display this NIT in Koyla Bhawan Notice Boards.
CC: All CGMs/GMs in the Areas including Washery Zones for wide circulation through display in the Notice Boards.
CC: Inspector, CISF, with a request to deploy security personnel at the office of GM(CMC), Level-V, Koyla Bhawan on 16.11.09 from 9.30A.M to 4.00P.M and on 17.11.09 from 3.30 PM till completion of the meeting.
CC: Chief Sales Manager, Sales & Marketing Deptt., BCCL, 6.Lyons Range, Kolkata,
CC: CGM(Production), CIL, Kolkata.
CC: Kolkata offices of all Subsidiaries.
CC: CGM/CM(Contract Management Cell), WCL/SECL/NCL/MCL/ECL/CCL.

General Manager
(Contract Management Cell)