

**BHARAT COKING COAL LIMITED**  
**SIJUA AREA**

Ref.No.GM/SA/Civil/ 1902 /2011

Dated 11/13.6.2011

**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
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1.	Repairing of pit water pipe line at different places of Loyabad Coke Plant.	Rs.40,068=40	Rs.401=00	Rs.100=00	- do-
2.	Maint. of pit water pipe line from U/G reservoir to Durga mandir Loyabad colliery.	Rs.45,380=00	Rs.454=00	Rs.100=00	- do-
3.	Maint. of pit water pipe line from U/G to Qtr. of Sri Mithlesh Singh of Loyabad colliery.	Rs.47,778=40	Rs.478=00	Rs.100=00	-do-
4.	Making PVC pipe line maint. road to Sharshwati Sishu Bidaya Mandir Tetulmari.	Rs.45,623=40	Rs.456=00	Rs.100=00	-do-
5.	Making PVC pipe main road to Tinpatiya dhowrah at Tetulmari colliery.	Rs.38,238=68	Rs.382=00	Rs.100=00	-do-
6.	Repair & maint. of Kali mandir at Shyam Bazar Mudidih colliery.	Rs.51,217=61	Rs.512=00	Rs.100=00	One month
7.	Supply at sand in Tetulmari OCP for three month.	Rs.60,887=77	Rs.609=00	Rs.100=00	-do
8.	Cleaning of ash or O seam Baba chouk and Khas Sijua,Tetulmari.	Rs.48,483=09	Rs.485=00	Rs.100=00	-do-
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9. Colour washing, painting of board, letter writing and painting on roof on the occasion of 'BABY SHOW' at Mudidih dispensary.

Rs.54,015=99      Rs.540=00      Rs.100=00      -do-

10. Renovation of Public challa near Hanuman mandir road side at Ekra, Basdeopur colliery

Rs.37,531=24      Rs.375=00      Rs.100=00      -do-

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**Availability of tender documents      from 24.6.2011 to 28.6.2011**

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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.in> and can be down loaded.

**Time & date of receipts/opening of tender:**

- a) The tenders will be received on 01.07.2011 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 04.07.2011 at 4.00 P.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 01.06.2004 to 31.05.2011) 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 to 5 & rep./maint./Const. of building civil work for sl.no.6,9,10, civil work involving sand/supply of sand for sl.no.7, cleaning of ash/drain/garbage for sl.no.8 .**

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(b) Average annual financial turn over of civil work during the last 3(three) YEARS ENDING 31<sup>ST</sup> 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).

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 on 01.07.2011 from 10.00 A.M. to 03.00 P.M. in Tender box kept at:

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- 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 04.07.2011 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.

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.

- 4. The earnest money is to be deposited as per detail given in the tender documents.
- 5. Sales tax clearance certificate copy shall be attested by a Gazetted officer of the Govt. (Central or State) & TIN No.
- 6. The tenderers have to submit permanent Account No. (PAN) of Income Tax.
- 7. Conditional tenders will not be accepted.
- 8. Issuance of tender documents does not mean that the parties are considered qualified.
- 9. 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.
- 10. 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.
- 11. 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.
- 12. Other details may be obtained from detailed tender notice/tender documents/website <http://bccl.cmpdi.co.in>.
- 13. If 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.
- 14. 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.

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15. No tender will be issued or submitted by postal means.
16. 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

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.Chhatabad  
Katrasgarh,Dhanbad.

Cc to: Builders Association of India,Central Akashkinaree Kanta Garh,Dhanbad-828113.

Cc to: Builders Association of india,316 LIG Housing Colony,Dhanbaad.

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 be 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 place<sup>3</sup> 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 being 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 repairing of pit water pipe line  
at different places of Loyabad Coke plant.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling old G.I. pipe 50mm	48.00 Mtr.	Rs.29=05	Rs. 1,394=40
2.	Dismantling old pipe 25mm	84.00 Mtr.	Rs.24=90	Rs. 2,091=60
3.	P/laying 50mm G.I. pipe	48.00 Mtr.	Rs.280=10	Rs.13,444=80
4.	P/fixing 25mm G.I. pipe	84.00 Mtr.	Rs.156=85	Rs.13,175=40
5.	P/fixing 50mm wheel valve	10 Nos.	Rs.578=20	Rs. 5,782=00
6.	Making connection from G.I. main	5 Nos.	Rs.423=20	Rs. 2,116=00
7.	P/fixing G.I. union			
	a) 25mm dia	4 Nos.	Rs.180=55	Rs. 722=20
	b) 50mm dia	4 Nos.	Rs.335=50	Rs. 1,342=00
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				Rs.40,068=40



Bill of quantity for maintenance of pit water pipe line from  
U/G reservoir to Durga mandir Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling G.I. pipe of dia 50mm	540.00 Mtr.	Rs.29=05	Rs.15,687=00
2.	Labour charge for fixing 50mm G.I. pipe after cleaning the pipe	516.00 Mtr.	Rs.37=45	Rs.19,324=20
3.	P/laying 50mm dia G.I. pipe	24.00 Mtr.	Rs.280=10	Rs. 6,722=40
4.	Making connection from G.I. main 80mm	2 Nos.	Rs.423=20	Rs. 846=40
5.	P/fixing 50mm flange	40 Nos.	Rs.70=00	Rs. 2,800=00
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				Rs.45,380=00

Bill of quantity for maintenance of pit water pipe line  
from U/G reservoir to Qtr. of Sri Mithilesh Singh at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling G.I. pipe of dia 50mm	550.00 Mtr.	Rs.29=05	Rs.15,977=50
2.	Labour charge for fixing 50mm G.I. pipe cleaning the pipe	520.00 Mtr.	Rs.37=45	Rs.19,474=00
3.	P/fixing G.I. union 50mm	5 Nos.	Rs.335=50	Rs. 1,677=50
4.	Making connectiong G.I. main above 80mm	2 Nos.	Rs.423=20	Rs. 846=490
1.	P/fixing 50mm G.I. pipe	20 Nos.	Rs.70=00	Rs. 1,400=00
2.	P/laying 50mm G.I. pipe	30.00 Mtr.	Rs.280=10	Rs. 8,403=00
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				Rs.47,778=40

Bill of quantity for making P.V.C. pipe line main road  
to Sharshwati Sishu Bidaya Mandir School Tetulmari.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/FP.V.C. pipe			
	40mm	160.00 Mtr.	Rs.134=60	Rs.21,536=00
	25mm	170.00 Mtr.	Rs.99=33	Rs.16,836=10
	15mm	6.00 Mtr.	Rs.48=33	Rs. 289=98
2.	Union socket			
	40mm	3 Nos.	Rs.164=20	Rs. 492=60
	25mm	3 Nos.	Rs.107=25	Rs. 321=75
3.	Making connection	1 No.	Rs.107=25	Rs. 321=75
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				Rs.39,642=43
	10% profit	_____		Rs. 3,964=24
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				Rs.43,606=77
4.	Earth work in excavation	19.80 Cu.M.	Rs.101=85	Rs. 2,016=63
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				Rs.45,623=40

Bill of quantity for making P.V.C. pipe main road  
to Tinpatiya dhowrah at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F P.V.C. pipe			
	40mm	150.00 Mtr.	Rs.134=66	Rs.20,199=00
	25mm	120.00 Mtr.	Rs. 99=33	Rs.11,919=60
	15mm	9.00 Mtr.	Rs.48=33	Rs. 434=97
2.	Urinal shoket			
	40mm	2 Nos.	Rs.164=20	Rs. 328=40
	25mm	2 Nos.	Rs.107=25	Rs. 214=50
3.	Making connection	1 No.	Rs.166=00	Rs. 166=00
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				Rs.33,262=47
4.	10% profit			Rs. 3,326=24
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				Rs.36,588=71
5.	Earth work in excavation	16.20 Cu.M.	Rs.101=85	Rs. 1,649=97
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				Rs.38,238=68

Bill of quantity for repair & maint. of  
Kali mandir at Shyam Bazar Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	25mm thick P.S. flooring(1:2:4)	28.53 Sq.M.	Rs.102=83	Rs. 2,933=73
2.	12mm thick cement plaster(1:4) with punning	8.00 Sq.M.	Rs.97=90	Rs. 783=20
3.	Ceiling plaster(1:3)	32.00 Sq.M.	Rs.62=15	Rs. 1,983=80
4.	Grading of roof with P.C.C.(1:2:4)	1.28 Cu.M.	Rs.3314=95	Rs. 4,243=13
5.	P/fixing A.C. sheet	75.00 Sq.M.	Rs.153=65	Rs.11,523=75
6.	12mm thick cement plaster(1:6)	89.21 Sq.M.	Rs.67=65	Rs. 6,035=05
7.	Colour washing two coats	350.00 Sq.M.	Rs. 9=30	Rs. 3,255=00
8.	Brick work with C.M.(1:6)	9.14 Sq.M.	Rs.2137=96	Rs.19,540=95
9.	Painting two coats	40.00 Sq.M.	Rs.22=85	Rs. 914=00
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				Rs.51,217=61

Bill of quantity for supply at sand in  
Tetulmari OCP for three month.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Supplying of fire sand from 50 K.M. lead for three month	153.66 Cu.M.	Rs.396=25	Rs.60,887=77
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				Rs.60,887=77

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

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Ash cutting	426.83 Cu.M.	Rs.113=58	Rs.48,483=09
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				Rs.48,483=09

Bill of quantity for colour washing, painting of board, letter writing and painting  
on roof on the occasion n of 'BABY SHOW' AT Mudididh dispensary.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Letter writing work	3707.00 Cu.M.	Rs. 0=90	Rs. 3,336=30
2.	Painting one or more coat	169.68 Sq.M.	Rs.22=85	Rs. 3,877=18
3.	White washing two coat	165.00 Sq.M.	Rs. 4=10	Rs. 676=50
4.	Colour washing two coat	771.00 Sq.M.	Rs. 3=85	Rs. 2,968=35
5.	Snocem work on old surface	312.26 Sq.M.	Rs.27=95	Rs. 8,727=66
6.	Pointing on brick tile	550.00 Sq.M.	Rs.62=60	Rs.34,430=00
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				Rs.54,015=99



Bill of quantity for renovation of Public Challah near  
Hanuman mandir road side at Ekra,Basdeopur colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling N/tiles	43.81 Sq.M.	Rs.32=05	Rs. 1,404=11
2.	Brick work with C.M.(1:6) in superstructure	9.85 Cu.M.	Rs.2137=96	Rs.21,058=90
3.	Dry brick flat soling	30.11 Sq.M.	Rs.20=94	Rs. 630=50
4.	25mm thick P.S. flooring(1:2:4)	30.11 Sq.M.	Rs.102=83	Rs. 3,096=21
5.	12mm thick cement plaster (1:6)	100.58 Sq.M.	Rs.67=65	Rs. 6,804=23
6.	P/fixing A.C. sheet	43.81 Sq.M.	Rs.153=65	Rs. 6,731=40
7.	Colour washing two coats	100.58 Sq.M.	Rs. 9=30	Rs. 935=39
8.	Labour supply for fixing M.S. rail/pipe etc.	2 Nos.	Rs.135=25	Rs. 270=50
9.	Deduction for using old bricks	2000 Nos.	Rs.1700=00	Rs. 3,400=00
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				Rs.37,531=24

