Sealed item rate tender in two parts (Part I & II) are invited from experienced and eligible contractors for the following work:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of work</th>
<th>Estimated value</th>
<th>Earnest Money</th>
<th>Cost of Tender Paper</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Overhauling and Replacement of Pump &amp; Screen of Preparation Plant at Patherdih Coal Washery</td>
<td>Rs.150966/-</td>
<td>1 % (One Percent) of estimated value of work</td>
<td>Rs. 100/-</td>
<td>Two Month</td>
</tr>
</tbody>
</table>

**Availability of Tender Documents**

These forms together with the proposed contract document including specification etc. may be obtained from the Office of the Chief Engineer (CP) Opn., Washery Division, Sariahdela, Dhanbad during normal working hours on payment of Rs. 100.00 (non-refundable) for each set. The payment may be made in cash with Finance Manager (Cash) in Cash Section of W.D. HQ., Saraidhela, Dhanbad or by Demand Draft in the name of ‘BHARAT COKING COAL LIMITED’ drawn on any nationalized bank and payable at Dhanbad. The tender document can also be downloaded from our website http://bccl:cmpdi.co.in. In such case the parties must deposit the cost of tender document sealed in separate cover superscribing as Part-III and with undertaking ‘Tender Documents as available in the website is accepted’ along with part-I of their offer, failing which the offer will be rejected outrightly.

**Issue of tender documents:**

- **Begins on:** 15.02.2010
- **Closes on:** 22.02.2010

(Issue of tender documents will be done on all working days during working hours except on Sunday & Holidays). In the event of the specified date for submission/opening of bids declared a holiday by the employer, the bids will be received/opened on the appointed time on the next working day.

**Date and time of submission of tender:** 23.02.2010 at 11:00 A.M.

**Date and time of opening of tender:** 23.02.2010 at 11:30 A.M.

**Eligibility criteria:-**

The intending tenderer must have in its name as a prime contractor experience of having successfully completed similar works during last 7 (seven) years ending last day of month previous to the one in which bid applications are invited (i.e. eligibility period) should be either of the following :-

- Three similar completed works each costing not less than the amount equal to 40% of the estimated cost.
- Two similar completed works each costing not less than the amount equal to 50% of the estimated cost.
- One similar completed work costing not less than the amount equal to 80% of the estimated cost.

  a) Average annual financial turn over of related works during the last 3 (three) years ending 31st March of the previous financial year, should be at least 30% of the estimated cost.
  b) Similar work means works related with maintenance of screens, pumps or other washery equipments.
1. Provisions under eligibility criteria shall also include those similar works which have been started earlier than eligibility period of tender but completed during the eligibility period as per NIT.
2. As per eligibility criteria, pre-qualification shall be done based on experience of successfully completed works and not on experience of work in progress.
3. The tender documents can be obtained from the office of the C.E. (Op.), Washery Division, Saraidhela, Dhanbad on deposition of requisite cost of tender paper in the form of cash or Bank Draft of nationalized bank drawn in favour of ‘BHARAT COKING COAL LIMITED’, payable at Dhanbad.
4. Completed sealed tender documents (part-I & II) i.e. Technical & Commercial Bid (Part-I) & price bid (part-II) should be submitted at same time. The completed tender will be received on 23-02-2010 at 11.00 AM in the Office of C E (Op), Washery Division, Saraidhela, Dhanbad and will be opened at 11.30 A.M. on the 23.02.2010 day in presence of the intending tenderers or their authorized representatives. First only part-I will be opened on 23-02-2010. The part-II of the tender will be opened only after the department is satisfied that the criteria fixed are fulfilled and also the earnest money is deposited i.e., on acceptance of part-I. Part II may or may not be opened on the same date.
5. In case where tender documents are requested for transmission by post, these would be dispatched by Registered A.D. The department is not responsible for any delay in such cases.
6. The earnest money is to be deposited in separate envelope.
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.
11. The tenderers have to submit permanent account number of Income tax (PAN No.), VAT/TIN Registration No. and an affidavit on non-judicial stamp paper in prescribed format as mentioned in Part-I (Techno Commercial Bid) and schedule of rates only (to be submitted in format of the tender documents) in Part-II (price bid).
12. Performance security deposit amounting to 5% (five percent) of the contract value including the earnest money already deposited shall be submitted by the successful bidder at the time of award of the work.
13. The management of BCCL, reserves the right to reject any or all the tenders without assigning any reason what-so-ever and to split up and distribute the work amongst the tenderers.
BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd)
WASHERY DIVISION
SARAILHELLA, DHANBAD

Ref: WD/ CE (Op)/Tender/Pump & Screen/PCW /2009-10/305            Date: 09-02-2010

Name of the work : 

Name and address of the tenderer : 

Cost of Tender Paper : Rs. 100.00 vide MR No./DD No.& Date _______________

Date of Sale of Tender Paper : Begins on: 15.02.2010
                              Closes on: 22.02.2010
Date of submission of Tender Paper : 23.02.2010 up to 11.00 AM
Date of Opening of Tender : 23.02.2010 at 11:30 A.M.

Signature of issuing authority

Tenderer must submit tender in two separate Envelopes i.e. ENVELOPE- ‘I’ & ENVELOPE- ‘II’ as stipulated in the tender documents. Tender submitted in violation of the conditions prescribed in the tender will be summarily rejected without assigning any reasons.
Sealed item rate tenders in two bid system are invited from the contractors having work experience in Govt./PSU/Railways/CIL & its subsidiaries Co./CPWD/PWD/other Central & State Govt. departments, for the following works:-

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<td>1% (One Percent) of estimated value of work</td>
<td>Rs. 100/-</td>
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</tr>
</tbody>
</table>

All tender will be opened as per above schedule in the presence of attending tenderers or their authorized representatives. In case where the tender is in two parts, part I will be opened on the above day and time. Part B of only those tenderers will be opened who qualify on the basis of Part I and may or may not be opened on the same date. The tender document can also be downloaded from our website http://bccl:cmpdi.co.in. In such case the parties must deposit the cost of tender document along with Part-A of their offer, failing which the offer will be rejected outright.

1. Tenders should be submitted in the prescribed form in time. These forms together with the proposed contract document including specification etc. may be obtained from the Office of the C.E.(Op), Washery Division, Saraidhella, Dhanbad during normal working hours on payment of Rs. 100.00 (non-refundable) for each set. The payment may be made in cash with Finance Manager (Cash) in Cash Section of W.D. HQ., Saraidhella, Dhanbad or by demand draft in the name of ‘BHARAT COKING COAL LIMITED’ drawn on any nationalized bank and payable at Dhanbad.

2. Tenders not received in time will be rejected.

3. The tender shall be submitted in two parts as indicated in the notice inviting tenders.

4. **Envelope ‘I’ will contain the following documents :-**
   
   (a) Complete set of tender documents as sold, duly signed on all pages and at different places and also seal of the firm as required of the tender documents. This will not include schedule of rates.
   
   (b) Earnest money deposit (as specified hereafter).
   
   (c) Power of Attorney in case the tender is signed by an authorized representative of the tenderer.
   
   (d) Full name and address of the tenderer shall be written on the bottom left hand corner of the sealed cover.
   
   (e) Particulars regarding the tenderer whether it is limited company or a partnership firm or individual sole proprietary firm.
   
   (f) In case of partnership, the partnership firm should be registered. The name of the partners along with the partnership deed and registration certificate should be submitted.
   
   (g) In case the tenderer is a limited company, the photocopy of the Incorporating Certificate, Copy of Articles of Association and Memorandum of Association and particulars of Directors should be submitted.
   
   (h) Sales tax registration No./VAT/ TIN No.
   
   (i) Income Tax PAN No.
   
   (j) Work experience of similar type of work.
   
   (k) Details of Annual financial turnover of similar type of work during last 3 years.
   
   (l) An affidavit on non-judicial stamp paper in prescribed format as mentioned.
ENVELOPE ‘II’ WILL CONTAIN THE FOLLOWING DOCUMENTS

(a) Schedule of rates for item/items or work/works as per the prescribed Annexure/Annexures attached. The rate should be given both in words and figures.
(b) Break up of rates in respect of various item/items of work/works.
(c) Justification for the rates quoted by the tenderer.

5. Part A & B should be submitted in two separate sealed envelopes, super-scribed as such. Similarly, the earnest money should be submitted in a separate envelope.
6. The tender documents submitted by the tenderer shall become the property of the company and the company shall have no obligation to return the same to the tenderer.
7. The tender should be free from any conditions. All terms and conditions given in the tender notice should be acceptable to the tenderer. Conditional tenders may be outright rejected. There will be no Arbitration clause as per CIL guidelines. The tenderers should submit a copy of thus complete tender notice, signed and stamped on each page along with part I as a token of having read and accepted all the terms and conditions of this tender notice.
8. Earnest Money should be deposited with Part I of the tender envelope in the form as indicated in the Notice Inviting Tender (NIT).
9. No tender shall be considered unless accompanied by the said earnest money.
10. The earnest money will be retained in the case of successful tenderer and refunded to the unsuccessful tenderer in due course and will not carry any interest.
11. Every tenderer is expected, before quoting his rates, to go through the requirements of materials/workmanship under specification/requirements and conditions of contract and to inspect the site/area of the proposed work.
12. The rates for the work should be inclusive of all incidentals, overheads, leads, lifts, carriage, tools & plant etc. as required for execution and completion of the work. However, if any Tax, Excise duty, VAT, Service Tax etc. is chargeable extra, it must be mentioned clearly in the Price Bid. It shall be deemed that the tenderer has visited the site/area and got fully acquainted with the working conditions and other prevalent conditions and fluctuations thereto whether they actually visited the site/area or not and have taken all the above factors into account while quoting his rates.
13. Corrections where unavoidable, shall be made by crossing out and rewriting attested with full signature and date by the tenderer. Erasing or over-writing in the tender documents may disqualify the tender.
14. The tender shall be submitted either in English or in Hindi.
15. The tenderer shall closely study all specification clauses, which govern the rates for which he is tendering.
16. The work should be completed within Two Months from expiry of tenth (10th) day from the issue of letter of acceptance of tender/work order or handing over the site to the contractor or the period of mobilization allowed in the work order for starting the work in special circumstances, whichever is latest.
17. On completion of the work all rubbish, debris, brick bats etc. shall be removed by the contractor(s) at his/their own expenses. The site should be cleaned and handed over to the company and contractor shall intimate officially of having completed the work as per contract.
18. The company does not bind itself to accept the lowest tender and reserves the right to reject any or all the tenders without assigning any reasons whatsoever and to split up the work between two or more tenderers or accept the tender in part and not in entirety.
19. The tenderer(s) will indicate the equipment/machinery/vehicles he/they is/are going to use on this job and also give adequate evidence of experience in doing similar works and financial capacity to complete the work in time.
20. The tenderer(s) should also state what technical/supervisory personal he/they will be employing for supervising the work.
21. **Full information should be given by the tenderer in respect of following:**
   a. If an individual: - Full name, Postal address, Place of Business.
   b. If proprietary firm: - Name of the Proprietor, Full postal address of firm/proprietors.
   c. If a partnership firm: - Full name of partners, Full postal address of the registered office of firm & the partners, Registered partnership deed.
   d. In case of company: - Date and place of registration, Memorandum & articles of association, Name of all the directors, Full postal address of the registered office & all the directors.

22. Canvassing in connection with the tender in any shape or form is strictly prohibited and tenders submitted by such tenderers who resort to canvassing shall be liable for rejection.

23. If the tenderers deliberately give wrong information in their tender and create circumstances for acceptance of the tender, the company reserves the right to reject such tender or rescind contract at any stage.

24. An intending tenderer, after obtaining tender documents on payment, having doubts as to the meaning of any part of the tender document may submit to the official inviting tender a written request for interpretation or clarification thereof. Any interpretation or clarification of the tender documents by formal addendums, if issued by the official inviting tender, shall be final and valid and binding on the company and the tenderers.

25. On receipt of work order issued by the company, the successful tenderer shall give a letter of acceptance of the work order along with all terms and conditions within 7 days of receipt of the work order.

26. In case the tenderer violates to abide by this, the company will be entitled to forfeit the earnest money and reject the work offer.

27. The validity period of the tenders shall be 4 (four) months from the date of opening of price bid or revised price bid, if any.

28. The company reserves the right to postpone the date of receipt and opening of tenders or to cancel the tenders without assigning any reason what-so-ever.

29. The company reserves its right to allow Public Enterprises price preference facility as admissible under prevailing policy.

30. This detailed tender notice shall be deemed to be part of the contract agreement/work order.

31. No subletting of work as a whole by the contractor is permissible. Subletting the work in piece rated jobs is permissible with the prior approval of the department.

32. In case the contractor enters into any litigation, such action should have to be taken in a court of law with jurisdiction over the place the subject work is to be executed.

33. Performance Security Deposit amounting to 5% (five) percent of the contract value including the earnest money already deposited shall be submitted by the successful bidder at the time of award of the work.

34. An Affidavit on non-judicial stamp paper in prescribed Performa etc. is to be submitted in envelope ‘I’ of the tender.

**ADDITIONAL TERMS AND CONDITIONS**

**SPECIAL CONDITIONS**

1. If at any stage during the progress of work the BCCL Management has reasons to believe that an activity of the Contractor shall be prejudicial to the interest of BCCL; the Contract shall be terminated forthwith without assigning any reasons whatsoever. The Contractor’s payment shall be finalized on the basis of the measurements of works executed as per the specifications incorporated in the work order. However, no compensation shall be payable for any advance made by the Contractor and materials brought to the site or of any liability whatsoever. Without prejudice to provisions made in the above condition, the BCCL Management will have right to terminate the contract at any stage without assigning any reasons, whatsoever, and the Contractor will not have claim or any right to seek reasons for such termination.

2. After completion of the work the contractor should submit his bill and present himself for joint measurement of the work. The payments will be made on the basis of actual quantity of work after joint measurement.
3. The supply items should be of reputed brand and ISI marked or as per relevant IS specifications. The contractor has to submit the test certificate of the supply items and get it checked/certified by the Engineer In-charge before using the same for the job.

4. The tenderer must mention the brand of the supply items, they propose to use in the work in techno-commercial bid (Part-I) of their tender offer.

5. Work shall confirm strictly to the specifications. Periodical testing for the same will be done. The entire cost of getting the same tested shall be borne by the Contractor. Where no specifications are mentioned, standard I.S. norms are to be followed.

C.E. (CP)Opn.
Washery Division, Saraidhela, Dhanbad.
AFFIDAVIT

I……………………………………………Partner/Legal Attorney/Accredited

Representative of M/s…………………………………………………………….Solemnly declare that :-

1. We are submitting tender for the work ............................................................
   ......................................................................................................................against Tender Notice
   No...........................................................................................................Dated..............

2. None of the partners of our firm is relative of employee of .......................
   .......................................................... (Name of the Company).

3. None of the partners of the firm has either individually or collectively been involved
   in criminal offences.

4. It is being declared that our firm is not banned or delisted by any Govt. or Quasi Govt.
   agencies or PSUs.

5. All information furnished by us in respect of fulfillment of eligibility criteria and
   Qualification information of this Tender is complete, correct and true.

6. All documents/credentials submitted along with this tender are genuine, authentic, true
   and valid.

7. If any information and document submitted is found to be false/incorrect at any time,
   department may cancel my tender and action as deemed fit may be taken against us,
   including termination of the contract, forfeiture of all dues including Earnest Money
   and banning/delisting of our firm/ all partners of the firm etc.

Date…………………….....                                               Signature of the tenderer

Seal of Notary
(To be filled by the tenderers and submitted in Envelope ‘II’ – Price Bid)

**Name of the work:** Overhauling and Replacement of Pump & Screen of Preparation Plant at Patherdih Coal Washery

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the items/description of work</th>
<th>Quantity</th>
<th>Rate (in Rs./mt)</th>
<th>Amount (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PART-A</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Dismantling of Wilfey, V T, Roto pumps</td>
<td>8.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Assembling and fitting of Pumps as per requirement and as per direction of Engg. In Charge.</td>
<td>8.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Replacement of damaged pipelines (section and delivery both) including bends etc.</td>
<td>9.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>PART-B</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Dismantling of screen panels, side plates, feed box etc. E-9, E-11 &amp; E-13 screens.</td>
<td>18.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Assembling of screen panels, repairing of ledge channels and damaged structures, including torquing of bolts etc.</td>
<td>18.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Replacement of worn out back plate, discharge launders, feed box etc.</td>
<td>4.00 mt.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>Rs.</strong></td>
</tr>
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</table>

(Total amount in words)
Rs. ........................................................................................................................................

(Signature of Contractor with seal)

C.E. (CP) Opn.
Washery Division, Saraidhela, Dhanbad.

Date : 
Place : 