



**CENTRAL COALFIELDS LIMITED
OFFICE OF THE PROJECT OFFICER
ROHINI PROJECT**

No. PO/Rohini/Civil/BID Notice/2016-17/4536

Dated: 24/10/2016

**NOTICE INVITING QUOTATION
QUOTATION NOTICE OF 2016-17**

Sealed quotations in **Two Parts** are invited from reputed and experienced contractors for following works: -

Sl. No.	Name of Work	Estimated Cost (In Rs.)	Earnest Money (in Rs.)	Period of Completion
1	Repairing Broken Boundary Wall behind TH Qtr under Rohini Project	54,906.47	550.00	10 Days

1. Earnest Money: -

The Earnest Money should be deposited in shape of Bank Draft and drawn in favour of "CCL, NK Area", payable at Ranchi or Dakra Branch issued by any nationalized Bank and its date of issuance should be on or after the date of issue of NIQ. The earnest money of the unsuccessful bidder shall be refundable as promptly as possible and shall bear no interest. No Bid will be accepted unless accompanied by requisite earnest money deposit as stated above.

2. Eligibility Criteria to qualify for the award of contract: -

(a) The intending bidder 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 amount equal to 40% of the estimated cost.

OR

Two similar completed works each costing not less than amount equal to 50% of the estimated cost.

OR

One similar completed works each costing not less than amount equal to 80% of the estimated cost.

In all the above cases while considering the value of completed works, the full value of completed work be considered whether or not the date of commencement is within the said seven years period.

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 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.

The intending bidder must submit documentary evidence in support of above in the form of (i) certified copy of work order, (ii) Completion certificate including value and period of work, TDS certificate/Bill of quantity be submitted during clarification, if any, (iii) In case of sub-contractor, suitable document as per provision above.

Similar nature of work shall mean: -

Construction / R/M of Civil Works for Sl. No. 1

Working experience of only Govt./Govt. owned organization would be reckoned.

(b) Average annual financial turnover of the Civil works during the last 3 (Three) years, ending 31st March of the previous financial year should be at least 30 % of the estimated cost.

The intending bidder must submit documentary evidence in support of above in the form of certificate from Chartered Accountant or audited balance sheet or suitable acceptable documents.

Financial turnover and cost of completed works of previous works shall be given a weightage of 5 % per year (average annual rate of inflation) to bring them at current price level, while evaluating the qualification requirement and bid assessment of the bidder.

3. Availability of Bid document: -

Quotation documents including terms and conditions of work, is available in our office and can be collected from there from **27-10-2016 to 31-10-2016** during office hours. There is no application fee. Quotation document can also be downloaded directly from the CCL website (www.centralcoalfields.in) during above mentioned period.

4. Validity period of offer: -

The rate offered in Part-II should be valid for **120 days** from the last date of submission of Bid.

General Instruction for Submission of Bid: -

The technical bid (i.e. Pre qualification bid) shall form Part-I of the Quotation and shall be put in one envelope super scribing as 'Technical bid' the price bid shall be form Part-II of the quotation & shall be put in another envelop super scribing as 'Price bid' and Demand Draft of 'EMD' shall be put in a third envelope super scribing as 'EMD' All these three envelopes shall then be put in a big envelope and all the envelopes shall be sealed before dropping the completed envelope in the tender box. The envelopes shall clearly contain the name of work, NIQ No. and address of the bidder and shall be duly authenticated.

5. Following documents are required to be submitted with the quotations: -

- a. Firm registration details / any other document of the firm.
- b. Power of Attorney in the case the tender is signed by an authorized representative of the tenderer.
- c. Photocopy of PAN Card either of the firm or of the individual as the case may be/PAN.
- d. Particulars of registration with appropriate Sale Tax Authority / Valid Sales Tax Clearance Certificate.
- e. Credential of satisfactory performance of contracts completed with full details of clients, location of work, cost & time taken from completion during the period as indicated as Sl. No. 2
- f. An undertaking in the format enclosed with quotation documents.
- g. Declaration to the effect that no condition has been given in the price bid (Part-II).
- h. Authorization of all payment through fund transfer system / RTGS / CBS / Interbank transfer as per format enclosed with quotation document.
- i. Particulars of Service Tax Registration, if Service Tax is applicable / not applicable for small service provider. However, a declaration by practicing Chartered Accountant is to be enclosed certifying that the bidder is small service provider and exempted from service tax registration.
- j. All duties, taxes (excluding Service Tax only) and other levies, control, royalty, building and construction workers cess (as applicable in States), whether local, municipal, provincial or central pertaining to the contract payable by the

Contractor under the Contract (during the entire period of contract), or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. All investments, operating expenses, incidental, overheads, lifts.

Carriages, tools and plants etc as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc which is notified after the last date of submission of Bid and / or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the similarly if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the bidder in the Price Bid.

The item wise rate quoted shall be exclusive of service tax (share of service provider). Service tax (share of service provider) will be paid extra, if payable. Payment of service tax (share of service provider) by the service availed (i.e. CIL/Subsidiary), to the service provider would be made only on the latter submitting a Bill / invoice in accordance with the provision of relevant service tax rules. CENVAT credit is to be availed by paying authority as per rule.

Payment / deposit of service tax (share of service provider) is the responsibility of the service provider.

The rates and price quoted by the Bidder shall be fixed for duration of the contract and shall not be subject to variation on any account except the extent variation allowed as per the conditions of the contract of the bid in document.

The company reserves the right to deduct / withhold any amount towards taxes, levies, etc and to deal with such amount in the terms of the provision of the State or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in are (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment.

- k. None of the partner of firm has individually or collectively been involved in any criminal offence.
6. All the pages of BOQ, documents, credentials should be signed by the bidder including cutting / overwriting if any.
7. **Receipt of Bid: -**
Bids are to be received in sealed covers on **01-11-2016 upto 12:00 noon** at the office of the Cash Section, Rohini Project, (NK) Area Dakra. In the event of specified date of submission is declared a Holiday by employer, the bid will be received upto the appointed time on the next working day.
8. **Opening of Bid: -**
Bid will be opened at **12:30 PM on 01-11-2016** at the office of Project Office, Rohini Project, NK Area, Dakra, CCL in presence of intending bidder / representatives.
9. **Envelope No. II (i.e. Part-II Price Bid): -**
This will contain only the Price Bid in term of **Percentage above / below the estimated cost for Sl. No. 1.**
10. The company is not under any obligation to accept the lowest Bid / Bids and reserves the right to reject any or all the Bids without assigning any reasons whatsoever, and also to distribute / split up the work and allot the work / works to more than one bidder or accept the tender in part and not in its entirety, on its sole discretion.
11. The company reserves the right to extender the date of submission and opening of bid without assigning any reason whatsoever.
12. No subletting of work in piece rated jobs is permissible. Subletting of wok in piece rated jobs is permissible with the prior approval of the department.
13. The decision of CCL in awarding the work shall be final and cannot be subject to any arbitration.
14. Incomplete bid shall be out rightly ejected.
15. All the terms & condition of current Civil Engineering Manual will be applicable.

Asst. Manager (Civil),
Rohini Project

Distribution: -

1. C.V.O., Ranchi.
2. Staff Officer (Civil), NK Area.
3. The Area Finance Manager, NK Area, Dakra
4. The P.O. of NK Area / All P.E. (C)'s NK Area
5. All TCR Members, Rohini Project
6. The Chief Cashier, Rohini Project.
7. Notice Board, Rohini Project.

CENTRAL COALFIELD LIMITED
OFFICE OF THE PROJECT OFFICER
ROHINI PROJECT, N.K Area, Dakra, CCL



QUOTATION DOCUMENT

Contents: -

- Details of EMD.
- Notice Inviting quotation
- CONTRACTORS BID AND ACCEPTANCE OF BID CONDITINOS
- Declaration form
- Part-II format
- E-Mandate Format
- Bill of Quantities (To be detached & submitted in Part-II envelope)

DETAIL OF EARNEST MONEY

I/We hereby submitting Earnest Money of Rs.....

Vide DD. No.....dated.....

(Signature of Bidder)

Note: - Demand draft as earnest money/bid security should be drawn in favour of “C.C.L N.K Area” Payable at Ranchi or Dakra Branch issued by any Nationalized bank and its date of issuance should be on or after the date of issue of NIQ.

PROFORMA FOR CONTRACTOR'S BID AND ACCEPTANCE OF BID CONDITION

To,
The Project Engineer (Civil),
Rohini Project, N.K Area, Dakra
Central Coalfields Limited, Ranchi

Sub:-BID for the

NIQ No.

Dear Sir,

This has reference to above referred bid. I/We have read and examined the condition of contract, Scope of work, technical specification , BOQ and other documents carefully.

I/We am /are pleased to submit our bid for the above work .I/We hereby unconditionally accept the bid condition and bid documents in its entirety for the above work and agree to abide by and fulfill all terms and conditions and specifications of the contract document as in force & available in the office of the Staff Officer (Civil), NK, Dakra.

I/We here by submit all the documents as required to meet the eligibility criteria as per provision of the bid notice/document.

I/We hereby confirm that this bid complies with the Bid validity, Bid security and other documents as required by the Bidding documents.

If any information furnished by me/us towards eligibility criteria of this bid is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/we shall have no claim against CIL/Subsidiary.

Until a formal agreement is prepared and executed, this bid and your subsequent letter of Acceptance/ Work Order shall constitute a binding contract between us and Central Coalfield Ltd.

Should this bid be accepted, we agree to furnish performance Security within 28 days of issue of letter of acceptance and commence the work within 10 days of issue of letter of acceptance .In case of our failure to abide by the said provision Central Coalfields Ltd. Shall, without prejudice to any other right or remedy , be at liberty to cancel the letter of acceptance /award and to forfeit the Earnest Money and also debar us from participating in future tenders for a minimum period 12 Months.

Yours Faithfully

Signature of the Bidder with seal & date

UNDERTAKING

I/ We.....proprietor/Partner/Legal Attorney/ Director/ Accredited Representative of M/S.....solemnly declare that:

1. I/ we am/are submitting Bid for the work of.....
.....
.....against Bid Notice No.....dated.....and I/we offer to execute the work in accordance with all the terms, conditions and provision of the bid.
2. Myself / our Partner/ Directors don't has /have any relative as employee of.....Central Coalfields Limited.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.
4. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.
5. I/We hereby authorize department to seek references / clarification from our Bankers.
6. I/We have submitted particulars of existing Sal Tax /VAT registration .We also undertake that Certificate of Registration with appropriate Sales Tax /VAT Authority where the work will be executed shall be arranged before any payment is made to us.
7. We hereby undertake, confirm that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.
8. I / We hereby confirm that we have registration with CMPF /EPF Authorities; We shall make necessary payments as required under law.

Or

I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF/EPF authorities, if applicable. We shall make necessary payments as required under law.
9. None of the partner of firm has individually or collectively been involved in any criminal offence.
Delete whichever is not applicable.
10. I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.
**** Delete whichever is not applicable.**
11. If any information and document submitted is found to be false/incorrect at any time , department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisting of our firm etc.
12. I/We hereby declare that there is no condition in Price bid (Part-II).

Signature of the Bidder with seal & date

MANDATE FORM FOR ELECTRONIC FUND TRANSFER /INTERNET BANKING PAYMENT

1. Name of the Bidder:.....

2. Address of the Bidder :.....

.....

City.....Pin code.....

E-mail Id.....

Permanent Account Number

3. Particulars of Bank:

Bank Name		Branch Name	
Branch Place		Branch City	
Pin Code		Branch Code	
MICR No.			
(Digital Code number appearing on the MICR Band of the cheque supplied by the Bank,. Please attach Xerox copy of a cheque of your Bank for ensuring accuracy of the Bank Name, Branch Name and Code Number.			
RTGS CODE			
Account Type	Saving	Current	Cash Credit
Account Number (as appearing in the Cheque Book.			

4. Date from which the mandate should be effective.

I hereby declare that the particulars given above are correct and complete. If any transaction is delayed or not effected for reasons of incomplete or incorrect information .I shall not hold Company responsible. I also undertake to advise any change in the particulars of my account to facilitate updation of records for purpose of credit of amount through SBI Net/RTGS transfer/NEFT. I agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank for such e-transfer shall be borne by us.

Place:

Date:

Signature of the Party/Authorized Signatory

.....

Certified that particulars finished above are correct as per our records.

Banker's Stamp
Date

(Signature of the Authorized official from the Bank)

PRICE BID-(PART-2)

To,
The Tender Committee (Civil),
Rohini Project, NK Area, Dakra.

Sub: -
.....

Ref. No.....Dt.....

Dear Sir,

With reference to your above quotation, we are quoting our lowest rate, excluding Service Tax for the subject work, after inspection of site and thorough study of the terms & condition of contract as below:---

<u>Particulars</u>	<u>Amount</u>
Estimated cost of the work	:
Quoted Rate of the work (in figures) (Excluding Service Tax)	:
Quoted Rate of the work (in words) (Excluding Service Tax)	:
Quoted Amount of the work (Excluding Service Tax)	:
Bidder;s Category for the Service Tax	:

Select one of the following regarding category for Service tax:--

SI. NO.	Category	
1.	Small Service Provider availing exemption of Service Tax	Service provider share will be exempted from service tax whereas 50% share of the service tax will be paid by service availer (i.e CCL) to Govt. directly.
2.	Other then body Corporation but not a small service provider	50 % share of service tax is to be paid by service provider which will be reimbursed to service provider by service availer on submitting a bill/Invoice/documentary evidence in accordance with the provision of relevant service tax rule. Rest 50% share of service tax will be paid by service availer (i.e CCL) to Govt Directly.
3.	Body Corporate Service Provider	100% of service tax is to be paid by service provider which will be reimbursed on submitting bill/Invoice/documentary evidence in accordance with the provision of relevant service tax rule.

**Signature of the Bidder
With Seal**

Bidder Name:

BILL OF QUANTITY**Sl. No. 1**

Bill of quantity for the work of “Repairing Broken Boundary Wall behind TH Qtr under Rohini Project.”

SN	Description	Qty	Rate	Amount
1	Demolishing brick work manually / by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.: In cement mortar	1.15 Cu.m.	754.10/ Cu.m.	867.22
2	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	1.15 Cu.m.	4505.12/ Cu.m.	5180.89
3	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 5 in superstructure above plinth level up to floor V level in all shapes and sizes in : Cement mortar 1:6 (1 cement : 6 coarse sand)	7.10 Cu.m.	5254.02/ Cu.m.	37303.54
4	Reinforced cement concrete work in beams, suspended floors, roofs having slope upto 15 degree, landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases upto floor five level excluding the cost of centering, shuttering, finishing and reinforcement with 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size).	0.23 Cu.m.	6778.20/ Cu.m.	1558.99
5	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars.	27.60 Kg.	68.10/ Kg.	1879.56
6	12 mm cement plaster of mix : 1:6 (1 cement : 6 fine sand)	43.20 Sq.m.	149.45/ Sq.m.	6456.24
7	Colour washing such as green, blue or buff to give an even shade: New work (two or more coats) with a base coat of white washing with lime.	43.20 Sq.m.	22.05/ Sq.m.	952.56

8	Centering and shuttering including strutting, propping etc. and removal of form for : Lintels, beams, plinth beams, girders, bressumers and cantilevers.	2.13 Sq.m.	332.15/ Sq.m.	707.48
Estimated Cost Rs.				54906.47