

CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER, PIPARWAR AREA
POST- BACHRA, DIST- CHATRA (JHARKHAND)
PIN-829201, PHONE-06531-225004 (O), FAX : 06531-266605

Ref no.: GM/SO(X)/PPR/NIT / 14-15 / 44

Date : 02/03.2015

NOTICE INVITING TENDER

Sealed tender are invited from experience, reputed contractor for under taking the below mentioned job in Piparwar Area of CCL, Distt. - Chatra of Jharkhand state.

Description of Work : **Repairing of one no. float conveyer mono drive drum pulley applicable to 1002 conveyer of Piparwar Project, Piparwar Area..**

Details of job as per enclosed Annexure "A"

Estimated Cost (Rs.)	Earnest Money(Rs.)	Cost of Tender Paper	Completion of Job
Rs. 1,16,628.00 (Rs .One Lakh sixteen Thousand six Hundred twenty eight) Only.	1166.00	Rs.100.00 + 14% VAT = Rs.114.00	Within 21 days from the date of commencement of work.

Issue of tender documents begins on : **10.03.2015**, Close on : **16.03.2015 (At 5.00PM)**.

Date and time of tender receiving : **17.03.2015. (Up to 12.30PM)**

Date and time of tender opening : **17.03.2015 (At 4.00PM)**

The sealed offer addressed to GM, Piparwar Area will be received in the office of the **Area Security Officer, Piparwar Area on 17.03.2015 up to 12.30PM** and the same will be opened on the same day at 4.00PM by the tender committee members in presence of tenderer or their authorized representative who so ever present.. Under unforeseen circumstances and if due date falls on holiday, the tender will be opened on the next full working day at the same time.

The cost of tender paper & requisite earnest money may be deposited in shape of bank draft of any nationalized bank **in favour of CCL, Piparwar Area** payable at Bachra / Ranchi.. **No interest will be payable on the earnest money.** Tender should be submitted in two wax sealed cover envelops clearly super scribing tender no. date of opening on **Part-I** (envelope containing techno commercial part only and not the price part) & same superscription on **Part-II** (envelope containing item wise price part only with item wise breakup and justification of the quoted price) .

Tenderer may inspect the volume of above work at site before offering their rates.

Part - I (Techno - Commercial BID)

Tenderers must have experience :

A) Average annual financial turn over during the last 03 years, ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

B) Experience of having successfully completed similar works during last 07 years ending last day of month previous to the one in which application are invited should be either of the following.

(i) Three similar completed work costing not less than the amount equal to 40% of the estimated cost.

(ii) Two similar completed work costing not less than the amount equal to 50% of the estimated cost.

(iii) One similar completed work costing not less than the amount equal to 80% of the estimated cost.

Similar work means experience of repairing job of HEMM

They should also furnish the following documents :

Firm registration, details of partnership deed, power of attorney if any.

Banker's Certificate for Financial soundness

Authentic copy of PAN Card.

Valid Sale Tax Registration / TIN no.

Service Tax Registration

List of repairing equipments possessed by the contractor should be enclosed.

List of technical persons under contractors roll should be enclosed.

A declaration to the effect that-

i) none of the partners of firm has either individually or collectively been involved in criminal offence and case is pending (affidavit should be enclosed).

ii) that tenderer shall not employ on this contract any close relative of CCL employee (affidavit should be enclosed).

iii) That I/We are not black listed in any PSUs including of CIL & its subsidiary Co.

iv) That documents filed by me are genuine and I am fully responsible for it.

Details of Bank & Account format for E-payment (Enclosed annexure -B)

Check list of NIT terms & condition and other documents (Enclosed annexure - C).

Contd...P/2

Scope of work & BOQ – Enclosed Annexure “A”

Other Term & Conditions

1.The tenderer should arrange for any tools , tackles, materials & men power required for inspection & carry out the job. How ever the lifting , Handling equipments and electric power will be provided by the Project if requested by the tenderer. The arrangement of Transport, Accommodation will also be provided by the Tenderer.

2.**Duration of work** : The entire work shall be completed within 21 days from the date of commencement of work.

3.**Guarantee / Warranty** : The Tenderer has to guarantee satisfactory performance of the repaired jobs for 06 months or 1500 hrs whichever is later from the date of fitment .

4.**LD Clause** : ½ % per week Subject to maximum of 5%of total value of the work will be levied.

5.**Taxes** : As applicable

6.**Payment** : 90% payment will be made after completion of satisfactory work and 10% will be released after successful completion of guarantee/warranty period. **E-payment systems are available, payment shall be made through RTGS mode only by AFM office Piparwar Area after observing due formalities.**

7. The safety of the workmen engage by the contractor shall be the sole responsibility of the contractor. Contractor shall make all possible measure to ensure safety as per statutory and working requirement. Any claim on account of compensation shall be born by the contractor.

8. Manpower deployed on the job must be recorded in a register on daily basis and certified by Project Engineer or his representative.

9. The rate quoted must be firm & must remain valid for 180 days from the date of opening of tender. Withdrawal of tender within the validity period is not permitted.

Part – II (Price BID)

This will contain only price bid indicating item wise price with detail break-up of the price quoted along with necessary justifications of quoted price.

Tender documents can be had from the office of the Staff Officer (ExcV), Piparwar Area on any **working day between 10.00am to 4.00pm** on payment of the requisite cost of the documents in cash only (non refundable) with cashier CGM office, Piparwar Area. Any cash should be deposited with cashier, CGM Office, Piparwar Area on any working day up to 01pm except on Saturday upto 12.00 noon. The tender documents will also be available on our website www.ccl.gov.in on aforesaid dates and can be downloaded and used as tender documents by enclosing a demand draft, in favour of CCL, Piparwar Area payable at Bachra or SBI(main branch)Ranchi towards cost of tender documents. In case of any discrepancy between the tender documents down loaded from website and the master copy available in the office, the latter shall prevail and will be binding on the tenderers. No claim on this account will be entertained.

Complete sealed tender documents (Part I and Part II) as technical Bid and price bid respectively should be submitted in the Tender Box kept in office of the Area Security Officer, Piparwar Area on above mentioned date and time.

General and other terms & condition will be governed as per CCL rules circulated from time to time.

The management reserves the right to accept or reject any or all the tender without assignment any reason whatsoever and divide the work between more than one tenderer.

Staff Officer (ExcV)
Piparwar Area

Copy to:

The CVO, CCL, Ranchi / The Chief General Manager, Piparwar,
The GM(ExcV), CCL, Ranchi / The Area Finance Manager, Piparwar
The Staff Officer(M), Piparwar Area / PO (Piparwar/Ashok)
The P.E.(ExcV), Piparwar/Ashok., All SO(ExcV) of CCL
The GM(System), CCL Ranchi : With a request to upload tender on CCL
Website Area Security Officer, Piparwar / Cashier, CGM Unit, PPR and
All Notice Board.

Annexure “A”

NIT NO. GM/SO(X)/PPR/ NIT / 14-15 / 44

Date : 02.03.2015

Scope of Work & BOQ : : Repairing of one no. float conveyor mono drive drum pulley applicable to 1002 conveyor of Piparwar Project ,Piparwar Area
Details of job as per enclosed Annexure “A”

Following jobs to be executed :

- 1 Repairing of worn out shaft of conveyor drum by turning in lathe. Turning is to be carried out in assembled Condition of drum at both end of the shaft.
 - 2 Provide taconite carrier and rubber grease seal for plumber block,SD3144.Quantity: 03 set each.
 - 3 Provide fabricated oversize bearing sleeve H3144(customized) to suit bearing 23144 and dia of drum. Quantity 02 nos.
 - 4 Assembly and fitment of sleeve, bearing and plumber block in drum.
- N.B.: Bearing and plumber block to be provided with the drum by Piparwar Project.

ESTIMATE

(A) Repairing of shaft of drum pulley : 01 No

Sl.no.	Description	Qty	Unit (RS.)	VALUE(RS)
1	Cost of complete support making and handling charges of drum pulley along with support fitting of lathe machine due to making of heavy drum with long shaft. (cost comes including raw material like angle, channel , plate, bolts & nuts etc with cutting welding & drilling etc.)	01 No.		
2	Cost of turning of bearing area both side (1mm to 2mm) of the shaft for fitting of new fabricated sleeve for bearing on lathe machine work. Time taken 144 hrs .	01 No.		
3	Cost of complete polishing of bearing area both side of shaft for smooth fitting of sleeve for bearings.	01 No.		
	Total Cost (1+2+3)			
1	To provide taconite carrier for SD3144 Plummer block .	03 No.		
2	To provide taconite seal for SD3144 Plummer block.	03 No.		
3	To provide grease seal for SD3144 Plummer block.	03 No.		
	Total cost (1+2+3)			
(C)	Provide/Fabricated oversized bearing sleeve H3144 (customized) to suit bearing 23144 and undersized shaft dia of drum.	02 Nos.		
1	EN36 round for making of sleeve, rough weight of round (for 02 Nos.)	56 Kg.		
2	complete machining of bearing sleeve with all over machining, boring taper size making, threading and slot cutting etc on lathe machine work. Time taking 48 hrs	02 No.		
3	Complete polishing of sleeve for smooth fitting in shaft.	02 Nos.		

Annexure "A"

Contd. From pre. Page

4	Fabrication and machining of check-nuts & lock washers.	02 Nos. each.		
	Total cost (1+2+3+4)			
(D)	Assembly and fitting of taconite seal, taconite ring in plumber block, sleeve and bearing fitting in drum shaft and plumber block with proper setting & specification.	01 set Complete		
1.	Total repairing Cost (A+B+C+D)			
2.	Transportation Cost			
3	Profit of contractor			
4	Service tax @12.3%			
5.	Grand Total			

Staff Officer (Excv.)
Piparwar Area

Signature of Bidder with Seal

ANNEXURE – “B”

E-Payment
(to be returned to the company)

To,
Central Coalfields Limited.,
Piparwar area,
P.O: Bachra- 829201
Dist: Chatra (Jharkhand)

Dear Sir,
Ref: AUTHORISATION OF ALL OUR PAYMENTS THROUGH ELECTRONIC FUND TRANSFER SYSTEM / RTGS/CBS/INTRA BANK TRANSFER.

We hereby authorize Central Coalfields Limited, Piparwar area to make all our payments against our bills, Refund of earnest Money deposit and Security deposit, through Electronic fund transfer system/RTGS/CBS/Intra Bank transfer. The details for facilitating the payments are given below:-

1.	NAME OF THE BENEFICIARY	
2.	ADDRESS (WITH PIN CODE)	
3.	TELEPHONE NO.(WITH STD CODE)	
4.	BANK PARTICULARS	
(A)	BANK NAME	
(B)	BANK TELEPHONE NO (WITH STD CODE)	
(C)	BRANCH NAME	
(D)	BANK BRANCH CODE	
(E)	BRANCH ADDRESS (WITH PIN CODE)	
(F)	BANK FAX NO.(WITH STD CODE)	
(G)	9 DIGIT MICR CODE OF THE BANK BRANCH (ENCLOSE COPY OF CANCELLED CHEQUE)	
(H)	11 DIGIT IFSC CODE OF THE BENEFICIARY'S BRANCH	
(I)	BANK ACCOUNT NO	
(J)	BANK ACCOUNT TYPE (TICK ONE)	
	SAVING	
	CURRENT	
	LOAN	
	CASH CREDIT	
	OTHERS	
	IF OTHERS,SPECIFY	
5.	PERMANENT ACCOUNT NO.(PAN)	
6.	EMAIL ADDRESS FOR INTIMATION REGARDING RELEASE OF PAYMENTS	
7.	CCL VENDOR CODE	

I/we hereby declare that the particulars given above re correct and complete. If the transaction is delayed or credit is not affected at all for reasons of incomplete or incorrect information, I/we would not hold the company responsible. We also agree to bear the bank charges, if any, for enabling such transfer.

(AUTHORISED SIGNATORY)

Name

Date

Official stamp

BANK CERTIFICATION

It is certified that above mentioned beneficiary holds a bank account No..... with our branch and the Bank particulars mentioned above are correct.

(Authorized signatory)

Authorization No:

Name:

Official stamp

Date

ANNEXURE – “C”

NIT Check List / Declaration to be filled by the tenderer

NIT Ref. no. : GM/SO(X)/PPR/ NIT / 14-15 / 44		Date : 02.03.2015
Check list for Techno- Commercial Scrutiny of Tender Documents of Bid-I		
To be submitted along with Techno-Commercial Bid (Part-I), Pl. tick as per your offer.		
Sl. No.	Terms & Conditions	Bidder to indicate
1	Duration of Work As per NIT	Accepted / Not accepted
2	Validity as per NIT	Accepted / Not accepted
3	Guarantee / Warranty as per NIT	Accepted / Not accepted
4	LD Clause as per NIT	Accepted / Not accepted
5	Payment terms as per NIT	Accepted / Not accepted
6	Firm's Registration	Document submitted / Not submitted
7	Bank Soundness for financial Certificate	Document submitted / Not submitted
8	Photo Copy of Pan Card	Document submitted / Not submitted
9	Sales Tax Clearance Certificate / TIN no.	Document submitted / Not submitted
10	Service tax registration	Document submitted / Not submitted
11	Details list of facility / infrastructure.	Document submitted / Not submitted
12	List of Technical Personnel on Tender's Roll	Document submitted / Not submitted
13	Declaration that non of the partners of the firm has been involved in criminal offence & any case pending in law (affidavit should be enclosed).	Affidavit submitted / Not submitted
14	Declaration to the effect that tenderer shall not employ on this contract any close relative of CCL employee (affidavit should be enclosed).	Affidavit submitted / Not submitted
15	All Other terms & condition as per NIT	Accepted / Not accepted

Above statements are certified by tenderer in Pat-I (Techno-commercial Bid)

Signature & Seal of Tenderer