

CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER
BARKA-SAYAL AREA

TENDER DOCUMENT FOR DISMENTLING OF 11KV JSEB OVERHEAD LINE IN
DUMPING AREA OF BALKUDRA OC MINE.

01. Tender Notice No. & Date : S.O.(E&M)/B-S/Tender/Dismantling-11KV
O.H. Line/Bhurkunda/18-19/3565
Dated- 13th /Sep'2018.
02. Date & time for sale of Tender Documents : From 18-09-2018 to 22-09-2018
during office working hours.
03. Date & time for submission of Tender : On 24-09-2018, 1.00P.M.
04. Date & time for opening of Tender : On 24-09-2018 at 3.00 P.M.
05. Cost of Tender Paper/ document : Rs. 125/= only each set
(Not refundable)
06. Approved for sale to : Sri/M/s _____

against Cash Receipt No. _____
Dated _____ for Rs.125/=only.

STAFF OFFICER(E&M)
BARKA-SAYAL AREA.

CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER
BARKA-SAYAL AREA

Ref. No.- S.O.(E&M)/B-S/Tender/Dismantling -11KV O.H. Line/Bhurkunda/18-19/3565

Dated- 13th /Sep'2018.

NOTICE INVITING TENDER

Sealed tenders are invited from the reputed, experienced and Electrical Licence Holders Contractors to undertake the below mentioned work in the Project/Unit of Barka-Sayal Area, Central Coalfields Limited:-

01. Name of Department : Office of the Staff Officer(E&M), Barka-Sayal Area
02. Details of work:

| Description of work | Estimated Value(Rs.) | Earnest Money(Rs.) | Completion Period | Cost of Tender Paper(Rs.) |
|---|----------------------|--------------------|---------------------|------------------------------------|
| Dismantling of 11KV JSEB Overhead Line In dumping Area of Balkudra OC Mine | 54,223=00 | 678=00 | 15(fifteen) Days | 125/= each set (Not refundable) |

03. Tender Document can be had on any working day from 18-09-2018 to 22-09-2018 during office working hours.
04. Cost of Tender document to be deposited to the Cashier, G.M.Office, Barka-Sayal, in the shape of Bank Draft drawn in favour of Central Coalfields Limited, Barka-Sayal Area, payable at State Bank of India on any working day up to 1.00 P.M. during the above period of sale of tender document, which is not refundable.
05. Earnest Money should be deposited in the shape of Bank Draft from any Indian Nationalized Bank drawn in favour of Central Coalfields Limited, Barka-Sayal Area, payable at State Bank of India, Saunda Branch or in D.D with the Cashier, GM Office, Barka-Sayal. No adjustment of Earnest Money will be made against any dues with the Company and no interest shall be payable in any case.
06. Date & time of receiving Tender : On 24-09-2018, 1.00P.M.
07. Date & time of opening of Tender : On 24-09-2018 at 3.00 P.M.
08. Place of sale & opening of Tender : Office of the S.O.(E&M), Barka-Sayal.
09. Tenders to be dropped in the Tender Box kept at the Office of the Area Security Officer, Barka-Sayal Area.
10. Eligibility Criteria:-
- (a) Average annual financial turnover during the last three years ending 31st March of the previous Financial Years (31-03-2018) should be at least 30% of the estimated cost.
- (b) Experience of having successfully completed similar works during last 07 (seven) years ending last day of month previous to one in which tenders are invited (i.e. 31-08-2018) should be either of the following:-
- (i) Three similar completed works, costing of each work should be not less than the amount equal to 40% of the Estimated Cost. OR
- (ii) Two similar completed works, costing of each work should be not less than the amount equal to 50% of the Estimated Cost. OR
- (iii) One similar completed work, costing not less than the amount equal to 80% of the Estimated Cost.

Defination of similar work: Particularly in the field of Erection of Overhead Line.

11. The tenderers are required to submit their tenders in wax sealed covers in two parts, which should be clearly super-scribed as Part-I and Part-II and these Part-I & Part-II envelopes should be in one wax sealed cover mentioning the job, tender notice no. & date on the envelopes.

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12. In Part-I Envelope, Tenderers are required to submit the followings:-

- (a) Earnest Money deposit proof (Cash Receipt).
- (b) Original affidavit in non-judicial stamp paper of Rs.05/= only mentioning the following:-
 - (i) Declaration of Sole Proprietorship or Partnership Firm with photocopy of Deed.
 - (ii) Tender Notice No. & Date and Description of work for which, tender is being submitted.
 - (iii) Bidder is not involved in any criminal cases and that he/they is/are not related to any employee of CCL
 - (iv) Exemption from Labour Licence, if any.
 - (v) An undertaking by the supplier that any extra benefit of input tax credit in future shall also be passed on to recipient.
 - (vi) If there is any reduction in the rates indicated in above referred quotation on account of implementation of GST, the tenderer are advised to pass on the benefit of same to CCL as per anti-profiteering clause no. 171 of GST Act 2017 and pass on the benefit of input tax credit, if any, by way of commensurate reduction in prices. In case there is no such reduction in quoted rates the tenderer are advised to submit an undertaking that “no reduction quoted / ordered price has taken place on account of implementation of GST.
 - (vii) An affidavit is to be submitted by the supplier of goods/services to the effect that the GSTR-1 should be filed by him by 10th of succeeding month. if any tax credit to CCL is disallowed due to non-compliance by service provider that the said amount may be recovered from the service provider along with interest penalty as levied to CCL with intimation to service provider.
- (c) Photocopy of Experience Certificate for execution of similar work(s) in the last seven years in any Government/Public Sector Undertaking as per eligibility criteria given on Sl.No.11 above.
- (d) Photocopy of valid Electrical Contractor Licence.
- (e) Photocopy of PAN Card.
- (f) Photocopy of Certificate of GST Registration.
- (g) Photocopy of Labour Licence as per Contract Labour(R & A) Act, 1970.
- (h) Photocopy of Banker's Certificate of financial soundness (issued within last one year from the date of issue of Tender Notice)
- (i) Every cuts & overwriting must be signed by the Tenderer.
- (j) The contractors should provide a certificate from a practising Chartered Accountant. at the time of final TCR. The Certificate of CA should contain the following information .

| Sl.No. | Particulars | Amount |
|--------|--|--------|
| 01. | Balance value of work and service (inclusive of existing taxes subsumed under GST) against which invoice has to be raised under GST. In case of supply of goods, value of each item of goods (inclusive of existing taxes subsumed under GST) against which invoice has to be raised under GST. | |
| 02. | Less: Amount of existing taxes and duties subsumed under GST in relation to (1) above | |
| 03. | Balance amount (exclusive of existing taxes) [1-2] | |
| 04. | Less: The benefit of input tax credit to the supplier (as required under Sec 171 of CGST Act) | |
| 05. | Taxable value for the purpose of GST [3-5] | |

- (j) All documents should be self attested, signed & stamped by the Tenderer.
13. In PART-II Envelope, the Tenderers are required to submit the following:-
This will contain only price bid, Itemwise estimated rates & value are given in the Bill of Quantity (Part-II). Tenderers are required to quote their offer as % above or % below or at par the estimate
14. If the tenders are not accompanied with the above documents in Part-I, they may be outrightly rejected and the 2nd envelope, i.e. Part-II containing their commercial bids will not be opened. Tenders accompanied with all the above documents in Part-I shall only be considered as valid for opening of Part-II, which will be opened on the other day after scrutiny of Part-I.
15. The tender should be valid for six months from the date of opening.
16. Tenderers shall submit their tenders strictly as per our terms & conditions.
17. Mere issue of tender documents to the intending bidders will not mean that they have fulfilled the requisite qualifications. The eligibility & other qualification criteria will be examined at the time of evaluation of Part-I of Tender.
18. Other details may be obtained from the detailed Tender Documents.
19. Documents once submitted shall be final and no correspondence with regard to lacking documents shall be made with the Tenderers.
20. The CCL reserves the right to accept or reject any or all tenders and to distribute the work among more than one tenderer without assigning any reason whatsoever.
21. Notwithstanding any thing stated above, the CCL reserves the right to access the capacity and capability of the Bidders and to relax the minimum eligibility criteria of the Bidders, if the situation so warrants.
22. The decision of the CCL in awarding the work shall be final and can not be subjected to arbitration

Sd/=

STAFF OFFICER(E&M)

BARKA-SAYAL AREA.

Distributions:-

01. GM, Barka-Sayal Area. 02. GM(E&M), CCL, Ranchi.
03. CGM/GM, Argada, Kuju, Hazaribagh, Rajrappa, NK, Piparwar, Kathara, B&K, Dhori, Rajhara.
04. Area Finance Manager, Barka-Sayal Area.
05. Project Officer, Urimari, Birsa, Sayal, Bhurkunda, Saunda-D, C.Saunda.
06. Area Security Officer, Barka-Sayal Area 07.Cashier, G.M. Office, Barka-Sayal. 09.Notice Board.

TERMS AND CONDITION FOR THE WORK OF DISMENTLING OF 11KV JSEB OVERHEAD LINE IN DUMPING AREA OF BALKUDRA OC MINE.

Ref.- Tender Notice No. SO(E&M)/B-S/ Dismantling -11KV O.H. Line/Bhurkunda/18-19/3565

Dated- 13th /Sep'2018.

01. Item-wise estimated rates and value are given in the Bill of Quantity(Part-II). Tenderers are required to quote their offer as % above or % below or at par the estimate only.
02. The work has to be completed in all respect within 15(fifteen) days time from the date of receipt of Agreement/ Work Order or from the date of handing over of site to start the work.
03. 100% payment after deduction of security money shall be made within 21(twenty-one) days time on submission of bill by the Contractor after completion of work.
04. Paying Authority : Area Finance Manager, Barka-Sayal Area.
05. Payment shall be made on the basis of work executed and as per the entries recorded in the Measurement Book.
06. Running Bill(s) for the work executed shall be submitted by the Contractor and payment will be made by Crossed Cheque from the office of the Area Finance Manager, Barka-Sayal Area, after due verification of bill(s).
07. Income Tax / VAT shall be deducted from the bill(s) of the Contractor as applicable from time to time.
08. Contractor having Service Tax Registration certificate would be liable to pay 50% amount of will be paid by the Contractor.
09. Penalty shall be imposed after the due date of completion of work, if not completed in time @ 0.5% per week, maximum up to 5% of awarded value
10. The Security Money will be 11.25% of the total value of work and after making adjustment of Earnest Money already deposited by the Successful Tenderer, the balance amount of Security Money will be recovered from their bill(s).
11. The Contractor has to give a written guarantee for the work done by them and materials supplied by them for a period of six months after completion of work and the Security Money will be refunded to him after successful completion of Guarantee period.
12. In case of failure on the part of Contractor in complying any instructions as laid down in Work Order / Terms and Conditions and issued by the concerned Project/Area Management of CCL, the Security Money shall be forfeited and no claim for refund of Security Money shall be considered.
13. The work shall be carried out under the supervision of the Contractor and under the guidance of Project Engineer (E&M), Bhurkunda Project.
14. Inspection will be carried out by the Project Engineer (E&M), Bhurkunda Project.
15. The materials which are to be supplied by the Contractor should be got approved by the Engineer In-charge of the site. All materials should be of tested quality.
16. The Contractor will have to arrange for his own cutting set, welding set etc. However, Electricity if required, will be provided and charges for the same will be borne by the Contractor at the approved rate.
17. Tools and tackles and necessary manpower for the job have to be provided by the Contractor.

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18. Workmen shall be deployed directly by the Contractor, who shall be responsible for paying all dues to the workmen employed by him and the administration will stand indemnified against all claims and liabilities arising out of such employment whatsoever.
19. The Contractor shall pay to his workmen according to NCWA accepted by the Government or any other Law as applicable from time to time. The wages shall be paid on the notified date and time and in presence of the representative of Management.
20. The Contractor shall familiarize himself and fully comply with the provisions of the Acts/Rules/Regulations/Laws & Orders of the Local Authority/Municipality/State Government/Central Government applicable to the work, e.g. Payment of Wages Act, Motor Vehicle Act, Workmen Compensation Act, Contractor Labour (Regulation & Abolition) Act, or any other Rules/Acts which will come in force by the Government during contract period and shall be fully responsible and liable for the due observance of the same. The CCL shall have no responsibility/liability whatsoever on these accounts and the Contractor shall fully indemnify the CCL Management against any claim/dispute/reference/award etc. arising out of the same.
21. A register shall be maintained by the Contractor for the workmen engaged
22. The CCL shall not be responsible in any way for the injury sustained to the Contractor's workers, Staff and Others, Minor or Fatal, in the course of execution of work.
23. In the event of any dispute arising out during execution of work, the decision of the General Manager, Barka-Sayal Area shall be final and binding.

ADDITIONAL SAFETY PRECAUTIONS TO BE TAKEN UP BY THE PARTY:-

01. For electricity works, the job should be done as per Indian Electricity Rules with safety accessories like, using ladders, insulated hand gloves, safety belts, discharging rod and earthing devices etc.
02. Proper shut-down should be taken from the concerned Engineer/ Supervisor before working on power line.
03. The Supervisor/Electrical Supervisor deployment by the Contractor must instruct and guide their workers before starting the job and he should supervise the job under the control of Engineer Incharge of CCL.
04. Wherever power supply is used by the Contractor for welding or any other equipment/appliances, proper connection should be obtained from the concerned Project Engineer and safety precautions should be taken while use of electricity as per the Indian Electricity Rules
05. While working on heights, safety belts should be used by the persons, scaffolding should be used for protection of the workers working below the job while working on heights.
06. Wherever necessary, fencing should be used and instruction should be displayed for do or don't.

OTHER TERMS & CONDITIONS:-

01. The work is to be carried with diligence all work executed is to be done in a workman like manners subject to the approval of Project Engineer(E&M) for the time being whose decision as to the rate of progress and quality of work or material shall be final and binding.
02. The quantity of work executed shall be measured and payment made at-least once in a month and on the completion of work or termination of the Agreement final measurement will be made and the account adjusted accordingly.
03. The Project Engineer(E&M) may put and end to this agreement at his option at any time, and in the case of bad work or material, the Project Engineer(E&M) may remove the same and have it replaced, deducting the value of work rejected or material of the cost of replacing the same, as he may think proper from any due, or that may become due to the Contractor.
04. In case of stoppage of work through fault of Contractor, the Contractor agree to remove all material from site of work, and that no material or plant or erections (such as sheds, kilns, mills etc.) are to be paid for. The Corporation shall not be required to take over any material whatever except what is included in the finished work.
05. The Contractor agree to abide by the specification in force on the Company and by any supplementary specification which the Project Engineer(E&M) may issue with this Work Order.
06. No work is to be commenced any where till the work order has been signed by the competent authority and till a copy of it has been given to the Contractor.
07. The Contractor is not permitted to sublet the subject work mentioned in the Work Order to any other contractor, unless he has first obtained the permission of the Project Engineer(E&M) to do so. Any information of this condition will result in the work order being cancelled and the claim of as sub-contractor will not be recognized.
08. The work is subject to stoppage at a week's notice and the Company will under no circumstances refund to the contractor signing the work order, any loss incurred from advance made to Coolies or any other labour or temporary hutting. Material actually delivered at site of work will only be paid for.
09. The Contractor in addition to any indemnity provided by law shall indemnify the company against all liabilities whatsoever to pay compensation under the Workmen's Compensation Act, 1923 or any amending act in respect of any accident to any workmen employed by or under the contractor or to pay compensation in respect of any claim arising out of the course of work contemplated by this contract whether made or preferred by or on behalf of workmen of the company or of the contractor or of any other contractor of the Corporation or of any other Company, firm or person whatsoever against all costs, charges and expenses incurred or suffered by the company in or about any such matter.
10. All approved work will be paid for on a/c in accordance with the rates specified and agreed to this work order but a deduction of 10% on the total of each bill will be retained as Security for the due performance of the contract. This security deposit will be absolutely forfeited if the contractor fail to act in accordance with the terms and conditions of the specification.
11. The contractor shall indemnify the company against all claims for compensation under the provision of the Workmen's Compensation Act, 1923 (VIII of 1923) by or in respect of any workman employed by the contractor in carrying out this contract against all costs and expenses incurred by the company in connection therewith and (without prejudiced to any other means of recovery) the corporation shall be entitled to deduct any money due or to become due to corporation (whether under this contract or under any other contract) all money paid or payable by the corporation by way of compensation aforesaid or cost of expenses in connection with any claim thereto and the contractor agrees that the decision of GM(B-S) as to sum payable by the contract or under the provision of this clause shall be final and conclusive.

P A R T – II

BILL OF QUANTITY FOR THE WORK OF DISMENTLING OF 11KV JSEB OVERHEAD LINE IN DUMPING AREA OF BALKUDRA OC MINE.

Ref.- Tender Notice No. SO(E&M)/B-S/ Dismantling -11KV O.H. Line/Bhurkunda/18-19/3565
Dated-13th/Sep'2018.

| Sl. No. | I t e m s | Quantity | Rate(Rs.) | Amount(Rs.) |
|---------|--|-----------|-----------|-------------|
| 01. | Dismantling of pole/street light standard/strut Embedded in cement concrete foundation etc. as required. | : 09 Nos. | 1158 = 00 | 10,422 = 00 |
| 02. | Dismantling of over head lines comprising of Copper/aluminum overhead conductor, G.I. wire, cross arms, insulators etc. as required. | : 1073Kg. | 38=00 | 40,774 = 00 |
| 03. | Loading Unloading and Transporting of Rail/ Tubular Pole Site to CCL Store (09 Nos.) | : 01 Lot. | 3027 = 00 | 3027 = 00 |

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- **Total :** **Rs. 54,223 = 00**
 - **TOTAL ESTIMATED VALUE OF WORK :** **Rs. 54,223 = 00**
 - **In words : Rupees fifty-four thousand two hundred twenty-three) only.**
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