Ref No.-GM(D)/SO(Exc)/Tender/18-19 / 164

TENDER NOTICE NO – 05 OF 18-19

CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER , DHORI AREA
P.O.-DHORI, DISTT- BOKARO-825102

Date-15/09/2018

Tender are invited from reputed & experienced contractors who deals in following works for execution of the following work at CCL , Dhori Area.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of Work</th>
<th>Estimated Value (Rs.)</th>
<th>EMD (Rs.)</th>
<th>Work Completion time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Repairing of AC System and filling of refrigerant in AC of BH60M Dumper Sl.no.-D/3628, D/3859, D/60012, D/60015 &amp; 988H P/Loader Sl.no.-2878 of SDQ OCP, Dhori Area.</td>
<td>1,38,475/-</td>
<td>1385/-</td>
<td>06 Days</td>
</tr>
</tbody>
</table>

The tender document can be obtained from the office of the undersigned on any working days from 17.09.18 to 22.09.18 during working hour(upto 1.00 PM on Saturday) against the application duly forwarded by the undersigned. Tender documents can also be downloaded from the website www.centralcoalfields.in

Office of the Undersigned will receive the tender on 24.09.2018 upto 04.00 PM in a tender box and Part-I(Tech.-Bid) tender will be opened on the same day at 04.30 PM by the committee members in presence of attending tenderers or their authorized representatives. The Part-II(Price-Bid) tender of the successful bidders will be opened after getting approval of the competent authority. The date of opening will be notified accordingly.

Tender not accompanied with the Earnest Money will be rejected out rightly. No adjustment of Earnest Money will be entertained against any dues with the tenderers with the company. The Earnest money should be deposited in the shape of Bank Draft in favor of Central Coalfields Limited , Dhori Group payable at SBI, Phusro Bazar. The bidders can also make payment of EMD through NEFT/RTGS from any designated bank to CCL, Dhori’s designated Account Number-11093959206 at SBI, Phusro Bazar (IFSC Code-SBIN0001235) and submit bank receipt in original. The offered rate should be valid for 120 days from the date of opening price bids for the job.

The tenderers must submit the tender in two separate sealed envelope i.e. Part-I containing Technical bid & other sealed envelope i.e. Part-II containing Price bid. Both the sealed Part-I & Part-II envelopes must be put in one sealed envelope.

**PART-I Envelope (Technical-Bid)**

1. The intending tenderer must have in its name as a prime contractor experience doing successfully completed similar works during last 7(seven) years ending last day of previous to the one in which bid applications are invited (i.e. eligibility period) shall either of the following:
   a) Three similar completed works cost not less than the amount equal to 40 % of the estimated cost. OR
   b) Two Similar completed works cost not less than the amount equal to 50% of the estimated cost. OR
   c) One similar completed works cost not less than the amount equal to 80% of the estimated cost.

Copy of work experience—copies of work order and certified bill copy of similar work order OR satisfactory work completion certificate issued by the employer. (Statement showing work awarded only will not be considered as proof of experience.)

NOTE- Similar nature of work means-experience of repairing/maintenance/fabrication/erection Job.

2. Average annual financial turnover of work during the last 03 (Three) years, ending 31st March of the Previous financial year shall at least 30% of the estimate. If any bidder doesnot submits the turnover value for any of the last three years, then it will be calculated the average by assuming a value of ‘zero’ for the year for which no information is given by bidder.

3. Certificates of LOB & Undertaking.
4. Proof of SSI / NSIC/Udyog Adhar(Exemption in service only).
5. Proof of Earnest Money in the shape of DD(Exemption of EMD as per rule).
6. Photocopy of receipt for e-banking system.
7. Photocopy of PAN Card either of the firm OR of the individual.
8. Copy of GST Registration.
9. Photocopy of Current Banker’s Certificate of Financial soundness ( Issued within last one year from date of issue of NIT ).
10. Affidavit in original certifying that the bidder is not criminal , not blacklisted in CCL / PSU / Govt. and no any member of his family employed in CCL /PSU/Govt. Services. ( Issued within last one year from date of issue of NIT )
11. Partnership Deed / Power of Attorney in case of partnership firm authorizing any one of the partner to act on behalf of the firm in general with the company receiving payment dealing in general with the company or individual regarding proprietorship or individual concern as the case may be.
12. Authorization of all payment through electronic fund transfer system / RTGS/CBS/Intra Bank Transfer if any document submitted by the tenderer is found to be false on verification legal/penal action will be taken against the tenderer including for future of the Earnest Money and debarring from participating the tenderers in future.
13. All the pages of tender documents , credential should be signed by the tenderer including cutting /overwriting, if any.
14. Payment will be made through E-Payment System only.
**PART-II Envelope (Price-Bid)**

The Tenderers are requested to submit their tender rates in BOQ.

Procurement of Materials is the sole responsibility of the contractor. The authority reserves the right to divide the work between the tenderers and also to reject any or all the tenders wholly or partly without assigning any reasons whatsoever. The materials if supplied by company shall be deducted from the estimate before awarding the work. The work shall be executed as per the prevailing norms of the company.

The proposal is approved by GM, Dhori Area & agreed by AFM, Dhori vide concurrence no.-FD/18-19/1755 dtd. 15.09.2018

**Distribution:**

1. The General Manager, Dhori Area
2. The G.M...................................... All Area of CCL.
3. The S.O.(Excav) ............................. All Areas of CCL.
4. The AFM, Dhori Area
5. The S.O.(P&P), Dhori Area
6. The AM(F), GM Unit/AAD/Tarmi/SD OC Project.
7. The Project Officer- AAD/Tarmi/SD OC Project
8. The Project Engr.(x)- AAD/Tarmi/SD OC Project.

Staff Officer(Excav)

Dhori Area
Sub:- Tender Documents/Specifications etc. for the work “Repairing of AC System and filling of refrigerant in AC of BH60M Dumper Sl.no.-D/3628,D/3859,D/60012 & D/60015 & 988H P/Loader Sl.no.-2878” of SDQ OCP, Dhori Area.

1. Tender Notice No. : 05 of 2018-19
2. Date of receipt of Sealed Tender : Dated-24.09.2018 upto 4.00 PM
3. Date and time of opening the Tender : Dated-24.09.2018 at 4.30 PM
4. Validity of Tender : 120 Days
5. Time of completion of work : 06 days in 2 shifts working from the date of issue of work order or handing over the job either at site or outside, whichever is later.
6. Tenders is to be submitted : The S.O.(Excv), Central Coalfields Limited, P.O.-Dhori, Dist.-Bokaro
7. Guarantee Period : 06 (Six) months or 1000 W/hrs whichever earlier from the date of completion of the job.
8. Earnest Money : In the shape of Bank draft in favor of Central Coalfields Limited, Dhori Group payable at SBI, Phusro Bazar OR NEFT/RTGS.
9. Amount of Earnest Money : 1385/-

TERMS & CONDITIONS:

1. The tenders should furnish along with the Tender, attested copy of the Association of Partnership Deed if any.
2. The Tenderers must enclose the credentials like as SSI/NSIC/Udyog Adhar, Work experience certificate, Financial ability certificate, Pan No. & GST registration certificate, Current Banker's certificate, LOB, Undertaking & affidavit (in original)-not criminal, not blacklisted and not he or his family member employed in CCL/PSU/Govt. along with the tender paper.
3. The management reserves the right of accepting or rejecting any tender wholly or partly without assigning any reason whatsoever and distributes the work among more than one tenderer.
4. The decision of CCL in awarding the work shall be final and cannot be subject to arbitration.
5. The Earnest Money should be deposited in the shape of Bank Draft in Favor of “Central Coalfields Limited, Dhori Group” payable at SBI, Phusro Bazar OR through NEFT/RTGS from any designated bank to CCL, Dhori's designated Account Number-11093959206 at SBI, Phusro Bazar (IFSC Code-SBIN0001235) and submit bank receipt in original. (Exemption of EMD as per rule).
6. Payment will be made through E-Payment system only.
7. Authorization of all payment through electronic fund transfer system/RTGS/CBS/Intra Bank Transfer has to be submitted by the Contractors in the format supplied by the company which is mandatory.
8. Tenderers should indicate rates of material and construction/erection/labor cost etc.
9. The company of Central Coalfields Limited will not provide any tools, equipments etc. for the work however, in the even if any equipment etc the work/material supplied by the CCL, the cost of such item/items will be adjusted/deducted from the bill of the Contractor Tenderers.
10. Any addition in the work will be paid for on the recommendation of the Field Engineer and with the approval and sanction by the competent authority.
11. A Guarantee period of six months or 1000 W/hrs whichever earlier from the completion of the work will be part of the contract.
12. The Contractors will provide commissioning of the entire project and trail run.
13. In the event of any dispute arising out of the contract during the execution the matter may be referred to an arbitration by a third party to be mutually agreed upon or as fixed by the General Manager, Dhori Area of Central Coalfields Limited.
14. Security money @ 10% of work order value (including 1% earnest money) will be deducted from the bill at the time of payment (Except NSIC Holder). 10% security money will be returned to the party on successful completion of warranty period duly certified by inspection authority.
15. The work allotted have to be completed as per specified time mentioned in the award of work. If work is not completed in time penalty will be imposed @ 1/2 % per week maximum up to 5%.
16. The Contractors shall observe the rules and take all safety precautions and the work shall be carried out in accordance with the specified norms and Acts in case of any defect observed in course or repair or after the instruction or if the work is over, the contractor shall have to rectify or remove the defects at his own cost. The contractor will be responsible for the safety and safe keep for the materials issued by the office of the contractor for the repair work and the contractor should return the excess materials after the completion of the work to the concerning stores.
17. The arrangement for Tools, Jacks, Chain Pulley, Jigs, Fixtures, Plates etc. shall have to be arranged by the contractors/tenderers at his own cost. The tenderers must engage skilled supervisor for the work. The tenderers will have to give details of the expenses along with the tender.

Contd. On P/2
18. The tenderers shall not get materials payment supplied for the works until the same is utilized in construction/erection.

19. The bill of the work will be verified by the Project Engineer (Excv.) of the work and the final bill shall be countersigned by the concerned Project Officer/HOD.

20. The rate quoted shall be valid for all the Group/Project/Units of the Area of the CCL and no extra claim beyond the terms of the tenders will be entertained for any area.

21. All works have to be carried out as per approved design, specification and direction for the Engineer In charge.

22. Any other materials subject to availability in the existing stores of the company will be supplied to the contractors on account of issue rate, the cost of which will be recovered from the bill.

23. Materials to be supplied by the department will be supplied either at Colliery stores or at Regional Store of the Area.

24. The tenderers shall not get any payment separately towards the transportation charged for transport of materials what so ever.

25. All materials to be used for repair work should be confirming to the specifications and where ever test certificate, if any item is required, those have to be produced by the contractor.

26. All works are to be carried out with the diligence and the works executed are to be done in the work man like manner subject to the approval of the competent authority of Dhori Area for the time being, whose decision as to be the rate of progress and quality of work materials should final and binding.

27. The quality of work executed shall be inspected and payment will be made thereafter on the completion of work or on the termination of agreement after final inspection accordingly.’

28. The contractor shall not prefer any claim in respect of the establishment of workers etc engaged on the work for the period, subject work is kept suspended for any reason whatsoever.

29. In case of stoppage of work through fault of contractor, the contractor will have to remove all materials from site of work and that no materials or plant or erection (such as shade etc.) are to be paid for the company shall not be required to take over any materials whatsoever except what is included in the finished work.

30. The contractor would agree to abide by the specification forced by the company and abide by a supplementary specification which the competent authority issued with the work order subsequently.

31. No work is to be commenced any where till the work order has been signed by the competent authority till a copy of it has been given to the contractors.

32. The contractors are not permitted to subject work mentioned in the work order to any other contractors unless he had first obtained the permission of the General Manager, Dhori Area to do so. Any infringement of such condition the work order will not be entertained at all.

33. The contractors in addition to any indemnify provided by law will indemnity the company against all liability what so ever to any compensation under the Workmen Compensation Act ‘1923 or any amending Act in respect of any accident to any workmen employee by or under the contractor or to pay compensation in respect of any accident nay claim arising out of or in the work completed by this contract, whatsoever materials or preferred by or on behalf of workmen of the company of contractors or any other company/firm or person whatsoever against all cost charge and expenses incurred or suffered by the company in or about any such matter.

34. The contractors shall indemnify the company against all claims for compensation under the provision of the workmen compensation Act’1923 (VII of 1923) by or in respect of any workmen employed by the contractors is carrying out this contract and against all cost and expenses incurred by the company without prejudice to any other mean of recovery the company shall be entitled to deduct from any money due or to become due to the contractor (whether under this contract or under any other contract ) all money paid of payable by the corporation/company by way of compensation aforesaid or cost of expenses in connection with any claims there to of the General Manager, Dhori Area CCL as the sum payable by the contractor under the provision of this clause shall go final and conclusive.

35. Other terms and conditions if any may be indicated in the award of work to be issued to the successful tenderers/contract.

36. The contractor will be liable to have registration of his establishment with the Registering Officer (Assistant Labor Commissioners), Hazaribagh as per provision of Central Labor Contract (Abolition and Regularization Act ‘1957. He shall also maintain the statutory Register and pay wages as Per Minimum Wage Act.

37. Supervision of the job should be taken by the contractor by the experienced Supervisor and the work should be done by the competent person.

38. All safety precautions should be taken by the contractors as per the existing rules and regulations and responsibility on this account will be fully on the part of the contractor.

Staff Officer (Excv)
Dhori Area.
**Bill for Quantity** for the work “Repairing of AC System and filling of refrigerant in AC of BH60M Dumper Sl.No.-D/3628,D/3859, D/60012 & D/60015 & 988H P/Loader Sl.No.-2878” of SDQ OCP, Dhori Area.

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of Work</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>The job includes-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td>Checking of all accessories(i.e. Air Dryer,Receiver,Switches,Throttle etc ) and repair wherever required.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cleaning of all lines by N-2 gas.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Maintenance of AC Cooler</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Repairing of power supply system</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Changing of hose of AC System</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Charging of Refrigerant then starting and checking of system-</td>
<td></td>
</tr>
</tbody>
</table>

**Total =**

**GST**

**Total=**

---

S9taff Officer(Excv)  
Dhori Area  

Contractor