CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER, PIPARWAR AREA
POST- BACHRA, DIST- CHATRA (JHARKHAND)
PIN-829201, PHONE-06531-225C004 (O), FAX : 06531-266605

Ref no.: SO(X)/PPR/ NIT / 18-19 / 106 **Date : 07.02.2019**

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 02 nos. Lincoln make lube pump assy. of P&H 1900 AL Shovel of Piparwar Project of Piparwar Area**

Details of job as per enclosed Annexure "A"

Estimated Cost (Rs.)	Earnest Money(Rs.)	Cost of Tender Paper	Completion of Job
Rs 150800.00 (One lakh fifty thousands eight hundred only)	**1800.00**	Rs.250.00 + 18%GST = **Rs.295.00**	Within 8 **days** from the date of commencement of work.

Issue of tender documents begins on : 12.02.19 Close on : 19.02.19 (At 5.00PM).
Date and time of tender receiving : 20.02.19. (Up to 12.30PM)
Date and time of tender opening : 20.02.19. (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 20.02.19. 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 in any mining industry.

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.
GST registration certificate and HSN/SAC codes if applicable.
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 8 days** from the date of commencement of work.

3.Guarantee / Warranty : The Tenderer has to guarantee satisfactory performance of the repaired jobs for 1500 hrs 06 Months whichever is earlier.

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 borne 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.centralcoalfields.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 GM Piparwar /The Area Finance Manager, Piparwar
The Staff Officer(M), Piparwar Area / PO (Piparwar/Ashok)
The P.E.(Excv), Piparwar Project
The GM(System), CCL Ranchi Website Area Security Officer, Piparwar /
Cashier, CGM Unit, PPR and All Notice Board.

Annexure "A"

NIT NO. SO(X)/PPR/ NIT / 18-19 /106 Date : 07.02.2019

Scope of Work :- Repairing of 02 nos. Lincoln make lube pump assy. of P&H 1900 AL Shovel of Piparwar Project of Piparwar Area

1) Dismantling cleaning and identification of worn out / failed parts.
2) Replacement of all failed parts / required kits.
3) Finishing of inner valves and seats with lapping & replacing all springs.
4) Polishing of piston parts tubes and motor and cylinders.
5) Assembling and testing of repaired pumps.

BOQ

SI No.	Description	Qty	Unit (RS.)	VALUE(RS)
A	Description of work to be carried out			
1	Build up machining & polishing of cylinder	2 nos.		
2	Machining and polishing of piston	2 nos		
3	Replacement of repair kit of motor	2 nos		
4	Replacement of repair kit of pump	2 nos		
5	Replacement of repair kit of pump tube	2 nos		
6	Replacement of lower filter	4 nos		
7	Build up, machining & polishing of lower shaft	2 nos		
8	Replacement of bushing of plunger assy. (P/N 1087Z167)	2 nos		
9	Labour charges for Dismantling assembling & testing etc	2 nos		
10	Testing & Engineering consultant charges	2 nos		
	Profit			
	Total Cost without tax			
	GST @ 18%			
	Total Cost with tax			

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
Official stamp

Date

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. :. SO(X)/PPR/ NIT / 18-19 /106 Date : 07.02.2019

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	Work completion certificate/CA cert. for financial turnover for last 3yrs	Document submitted / Not submitted
10	Details list of facility / infrastructure.	Document submitted / Not submitted
11	GST registration certificate	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 employee 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

Tender Details Entry Format

Fill the details to upload a new Tender (* fields are mandatory)

Area	PIPARWAR AREA *
Unit/Project	PIPAWAR PROJECT *
Indenting Department	EXCAVATION
Procuring Department/ Executing Department	EXCAVATION
Tender Ref. No.	**NIT NO.** SO(X)/PPR/ NIT / 18-19 /106 Date : 07.02.2019 *
Tender Type	REPAIRING/TESTING
Type of Bidding	○ Single Bid ⬭ Two Bid ○ Three Bid ○ Four Bid
Enter Location	Area office Piparwar *
Sale Open Date	Day: 12 Month: 02 Year: 19 Up To PM: 5
Sale Close Date	Day: 19 Month: 02 Year: 19 Up To PM: 12.30PM
Last Date for Submission	Day: 20 Month: 02 Year: 19 Up To PM: 12.30PM
Opening Date	Day: 20 Month: 02 Year: 2019 Up To Hrs: 04 PM Min. PM/

Tender Title	Repairing of 02 nos. Lincoln make lube pump assy. in P&H
Product Category	Repairing / testing job *
Sub Category	
Tender Value (Write the amount without any comma(,) or dot(.). For example, INR 10000000, USD 10000 etc. or select None if tender value is not specified.)	Currency: INR

Rs 150800.00 (One lakh fifty thousands eight hundred only))

EMD	**1800.00**
Document Cost	Rs250 .00+ 18%GST= 295.00
Work Description	Repairing of 02 nos. Lincoln make lube pump assy. in P&H 1900 AL Shovel of Piparwar Project of Piparwar Area

Add More Item >>>

Pre-Qualification	
Pre-Bid Meet	Day / Month / Year
Tender Document	

For further information, contact:

Name	Sri I.H. Khan, SO(X)PPR
address	AT & PO- BACHRA,
City	DIST.- CHATRA
State	JHARKHAND
Email	soxppr@gmail.com
Phone	06531 – 225004 / 08987784390
Fax	06531 - 266605