

Ref.No.GM(R)/ASO/Tender/Fire Extinguishers/2025/350

Dated: 07.02.2025

TENDER NOTICE

Sealed tenders are invited from the experienced, reputed and bonafide repairers for undertaking the following workers at CCL, Rajrappa Project as per terms & conditions stipulated below owing to safety ground on urgent basis:-

Sl. No.	Description of work	Estimated value of work	Required earnest money	Period of completion
1.	Repairing & refilling of 65 (sixty five) nos. of portable fire extinguishers of different sizes & capacity for Rajrappa Opencast Project.	₹177403.00 (Rupees one lakh seventy seven thousand four hundred three) only (including GST @ 18%)	₹1774.00	25 (Twenty five) days

- The tender documents may be available from 13.02.2025 at 10 AM to 20.02.2025 up to 1.00 P.M. on CCL Website : www.centralcoalfields.in and can be down loaded by the bidder. There is no application fee.
NSIC certificate holders firm will be exempted for Earnest Money Deposit. The firm are required to deposit valid NSIC certificate along with tender document.
- Last date of submission of tender Bid: - on 21.02.2025 up to 12.30 PM in the office of the Area Safety Officer, Rajrappa Area. Tender dropped in the tender box and will be opened on the same day at 4.30 PM in presence of the T.C. Members and attending offers or their authorized representatives.
- Earnest money in the sharp of Bank draft favouring Central Coalfields Limited, Ramgarh Area. Payable at any nationalized bank suitable at Rajrappa Project or Ramgarh Cantt.
- Bid validity period will be 120 days from the end date of bid submission.
- Tender should be submitted in two sealed envelopes containing Part-I and Part-II as per detail below: but both envelopes should be in a big sealed envelopes.

TERMS AND CONDITIONS:

- Delivery:** Repair job should be completed within 25 (twenty five) days from the date of issue of the work order.
- Guarantee:** 12 (Twelve) months from the date of delivery.
- Payment:** 90% payment within 21 days after the date of delivery and balance 10% after satisfactory completion of the guarantee.
- Penalty:** If the job is not completed as per schedule penalty @ 0.5% of the work value will be deducted from the bill for each week delay subject to maximum of @ 5% of work value.
- Statutory taxes** will be deducted from the bill as per rule.
- Empty/defectives Fire Extinguishers** are to be collected from GM Gate Shed/Project Safety Office and to be deposited to same after the refilling/repairing.
- Final Inspection:** Final Inspection will be done at site by the following officers:-
 - Manager, Rajrappa Project or his representative
 - Area Security Officer, Rajrappa Area
 - Safety Officer, Rajrappa Project.

The Company shall not be responsible for any delay/difficulties/inaccessibility of the downloading facility for any reason whatsoever. The downloading facility shall be available during the period of sale of tender paper.

The bidders will be required to submit an undertaking that they will accept the tender documents as available in the website and their shall be rejected if any tampering in the tender document is found to be done at the time of opening of tender.

In case of any discrepancy between the tender documents downloaded from the website master copy is available in the office, the latter shall prevail and will be binding on the renders. No claim on this account will be entertained.

Interested parties are advised to inspect the job at site on any working day and submit their sealed tender under two bid systems as detailed below:

1st Envelope marked as **PART-I** (Techno-Commercial Bid) addressed to the Area Safety Officer, Rajrappa Area, giving reference no. of Tender Notice with full address of the tender(s) should contain the followings:-

- a) Earnest money of ₹1774.00 (Rupees one thousand seven hundred seventy four) only in the sharp of Bank Draft drawn in favour of CCL, Ramgarh Area payable at any Nationalized Bank situated at Rajrappa Project or Ramgarh Cantt.
- b) PAN Card (Photo copy).
- c) Avg. Financial turnover during last three years ending 31st March of previous year should be at least 30% of the estimated value.
- d) Partnership deed/Memorandum & Articles of Association, if any.
- e) Proof of SSI/NSIC Registration , if any(photo copy)
- f) Proof of GST Registration No.(photo copy)
- g) MANDATE for e-payment.
- h) Experience certificate for such type of work done during last seven years (a) three similar completed work costing not less than the amount equal to 40% of the estimated value or (b) two similar completed work costing not less than the amount equal to 50% of the estimated value or (c) two similar completed work costing not less than the amount equal to 80% of the estimated value. **Similar completed work means repairing & refilling of Fire Extinguishers.**
- i) Latest Bank Soundness certificate not older than six months on the date of submission of tender.
- j) Original Affidavit in non-judicial stamp paper of ₹5/- only to the effect that- (i) the tenderer/partners of the bidding Firm are not involved in any criminal cases, (ii) the agency shall not employ on this contract any employee of CCL/CIL, (iii) none of the partners of the firm has a relative employed in CCL/CIL, (iv) the tenderer/bidding firm is not black listed in CCL/CIL and (v) Credentials submitted by the tenderer are genuine, valid & authenticated. (vi) The agency shall not employ/engage any child labour on this contract


The Xerox copy of all the certificates/credentials should be legible and duly self-attested. The Xerox copy which is not attested will be considered as invalid.

2nd Envelope marked as **PART-II** (Price Bid) - addressed to the Area Safety Officer, Rajrappa Area with full address of the tenderer(s) should contain the Tender Price Bid with break-up details and the GST, as applicable, against each item.

Tender received without Earnest money will not be considered.

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

The Company reserves the right to accept or reject any or all the tenders wholly/partly without assigning any reason whatsoever.


07.02.25

Area Safety Officer,
CCL, Rajrappa Area

Copy to:-

- 1) The CGM/GM, Rajrappa Area/Argada/Barkakana/Kuju/Hazaribagh/Barka-Sayal/B&K/NK/M&A/Piparwar/Dhori/Kathara/Rajhara Area.
- 2) The GM(System),CCL, Ranchi
- 3) The Project Officer, Rajrappa OC Project
- 4) The Area Finance Manager, Rajrappa Area
- 5) The Area Security Officer, Rajrappa Area
- 6) The Manager(RP)
- 7) The Dy. Manager (F)(RP)
- 8) All Notice Board.



सेंट्रल कोलफील्ड्स लिमिटेड

एक मिनीरत्न कंपनी
(कोल इंडिया की अनुपांगी)

महाप्रबंधक का कार्यालय

पो: राजरप्पा प्रोजेक्ट, जिला: रामगढ़ (झारखंड), पिन-829150
फोन: (06553) 251103, फैक्स: (06553) 251104

Ref.No.GM(R)/ASO/Tender/Fire Extinguishers/2025/350

Dated: 07.02.2025

TERMS AND CONDITIONS

1.	Delivery: Work should be completed within 25 (twenty five) days from the date of issue of the work order.
2.	Payment: 90% payment within 21 days after the date of delivery and balance 10% after satisfactory completion of the guarantee.
3.	Guarantee: 12(Twelve) months from the date of delivery.
4.	Penalty: If the job is not completed as per schedule penalty @ 0.5% of the work value will be deducted from the bill for each week delay subject to maximum of @ 5% of work value.
5.	Statutory taxes will be deducted from the bill as per rule
6.	The tender shall submit:
(i)	Affidavit as per NIT (Copy enclosed)
(ii)	Photocopy of MANDATE for e-payment)
(iii)	Photocopy of Experience Certificate as per NIT
(iv)	Photocopy of Annual Turnover as per NIT
7.	Final Inspection: Final Inspection will be done at site by the following officers:- 1. Manager, Rajrappa Project or his representative 2. Area Security Officer, Rajrappa Area 3. Safety Officer, Rajrappa Project.
8.	Empty/defectives Fire Extinguishers are to be collected from GM Gate Shed/Project Safety Office and to be deposited to same after the refilling/repairing.
9.	Other Terms & conditions not incorporated herein but are applicable to this work shall also be applicable and binding upon the contactor.
10.	All the papers must be signed and sealed and serially numbered indicating the total no. of pages.

Area Safety Officer,
CCL, Rajrappa Area

Signature & Seal of the bidding firm/Co. Non Judicial Stamp paper of Rs. 10/- or above.

AFFIDAVIT

I,, Proprietor/Partner/Legal Attorney/ Accredited Representative of M/s....., solemnly Declare that:

We are submitting Tender for the work Repairing & refilling of 65 (sixty five) nos. of portable fire extinguishers of different sizes & capacity for Rajrappa Opencast Project against Tender Notice No. GM(R)/ASO/Tender/Fire Extinguishers/2025/350 dated: 07.02.2025.

1. None of the partners of our firm is relative of employee of Central Coalfields Limited.
2. None of the partners of our firm has either individually or collectively has been involved in any criminal offences.
3. That we shall not employ any close relative of CCL employee in this work.
4. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this tender is complete, correct & true.
5. All documents/credentials submitted along with this tender are genuine, authentic, true and valid.
6. We shall abide by the prevailing contractual norms of the company.
7. I/We shall abide by CMPF/any other appropriate PF authority's clause of Tender Documents and ensure implementation of the same and Misc. Provisions therein and allied scheme framed there under in respect of the workers deployed by me/us.
8. There is no condition in Price Bid (Part-II).
9. I/We do not stand banned/delisted by any Govt. of quasi Govt. agency (ies) or PSUs.
10. If any information and document submitted is found to be false/incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and banning/delisted of our firm and all partners of the firm etc.

PRICE BID

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Dated: 07.02.2025

Sl. No.	Description	Qty. (in no.)	Unit ratequoted (in Rs.)	Amount (in Rs.)
01.	ABC 5 Kg.			
a.	Refilling with service charges	31		
b.	Painting & writing	26		
c.	Discharge House	20		
d.	Inner tube squeeze gauge	26		
e.	Meter gage	20		
f.	Valve	26		
g.	Hydraulic Testing	26		
	Sub Total			
02	DCP 5 Kg.			
a.	Refilling with service charges	08		
b.	Painting & Writing	08		
c.	Hydraulic Testing	08		
d.	Cap	02		
e.	Inner Container	06		
f.	ISI Cartridge 120gm	06		
g.	Discharge hose	04		
	Sub Total			
03.	DCP 25 Kg :			
a.	Refilling with Service charges	07		
b.	Hydraulic Testing	07		
c.	Refilling of CO2 Cartridge 1 Kg	03		
d.	Painting & Writing	07		
e.	Inner tube pipe	04		
f.	Spring & Washer	02		
g.	Discharge High Pressure hose 5m	06		
h.	GM Cap	02		
i	Trolley wheel	05		
	Sub Total			
04	CO2 4.5 Kg :			
a.	Refilling with Service charges	02		
b.	Hydraulic Testing	02		
c.	Discharge High Pressure 1m long with hose.	01		
d.	Painting & Writing	02		
	Sub Total			
05	CO2 9 Kg:			
a.	Refilling with service charges	12		
b.	Hydraulic Testing	12		
c.	Discharge High Pressure 3 m long with hose	08		
d.	Trolley wheel	05		
e.	Painting & Writing	12		
f.	GM Valve	12		
	Sub total			

Contd..P/2.

06	CO2 22.5 Kg.			
a.	Refilling with service charges	05		
b.	Hydraulic Testing	05		
c.	Trolley wheel	02		
d.	Painting & Writing	05		
e.	Discharge high pressure hose 5 mtrs. long	03		
f.	Full Set Handle	01		
	Sub total			
	(A) Total cost (1-6)			
	Add 09% CGST			
	Add 09% SGST			
	Grand Total			

Date: _____ On behalf of M/s _____

Signature of the party _____

Name of the party _____

(In Block Capital Letters)
Seal of the Bidding Firm/Co.