

Central Coalfields Limited  
Office of the General Manager (H),  
At & PO. Charhi, Dist. H, bag, Jharkhand

No. GM (H)/E&M//Rep. of Equip./15/597

dated 12 /10/2015.

**Tender Notice :**

Sealed tenders are invited from the reputed, experienced Contractors for undertaking the below mentioned works in Hazaribag Area, Central Coalfields Limited, Hazaribag, Dist. of Jharkhand.

Sl.No`.	Description	Estimated Value	Earnest Money	Time of completion	Cost of tender paper.
01	Repairing of 2000GPM, 200x150mm size single impeller centrifugal self priming pump assembly of Tapin OCP.	Rs.106607.0	Rs.1066.0	Within 21days	Rs.114.00only

. Offer not accompanied by earnest money proof shall be summarily rejected

Date of selling of Tender : 28.10.15 to 3.11.15 on working day  
Date of submission of Tender 4.11.15 up to 1.00 P.M.  
Date & Time of opening of tender : 4.11.15at 4.00 P.M.

Tender will be submitted at Security Dep't. Of G.M.(H) Office, Charhi & tender will be opened in the office of the S.O.(E&M)/H,GM(H) Office, Charhi on the date & time mentioned above.

Tender documents can be had from the office of the General Manager(H),CCL, Charhi on any working day on payment of Rs.114.00 for Sl.No.1 only which is not refundable. No postal order/cheque will be accepted. Tender documents can also be downloaded from the CCL Website [www.ccl.gov.in](http://www.ccl.gov.in) & cost of the Tender documents and earnest money may be deposited in shape of demand draft in favor of Central Coalfields Limited, Kedla Group. Payment will be made by the Area Finance Manager (H), CCL, Charhi within 30 days from the date of receipt of pre-receipted bill in triplicate duly accepted by the competent authority. Payment will be made through E-banking/RTGS/CBS/Intra bank Transfer etc.

The tenderers are required to submit their offers in sealed cover in two parts & should be clearly super scribed as Part-I and Part-II in the envelope.

In Part-I, they are required to submit:

01. Earnest Money deposit Proof.
02. PAN NO (Authenticated)
03. TIN No.
04. In case of firm, detail of Regn. Of firm, partnership deed, Power of Attorney.
05. Service Tax Registration No.( If bidder does not come under preview of service tax, he should submit undertaking in form of affidavit. Service Tax will be extra, if payable and will be reimbursed by the company on production of documentary proof of payment by the contractor to the appropriate authority and no reimbursement will be made on the basis of Cenvat Credit document..).
06. Affidavit in original certifying that bidder is not involved in any criminal case & that he is not related to any employee of the company.
07. Current banker's certificate of financial soundness (Within one year from the date of issue of NIT..
08. Full address, phone no. Bank Account No. with name of bank & Branch/E-banking details..
09. SSI/NSIC issued by the competent authority
10. List of equipment
11. Affidavit in original certifying that no child labour is engaged in the supply chain.

**ELIGIBILITY CRITERIA:**

- A. Avg. annual financial turn over during the last 03(three) years ending 31<sup>st</sup>. March of previous year should be at least 30% of the estimated cost.
- B. Experience of having successful completed similar works during 07(Seven) years ending last day of month previous to the one which applications are invited should be either of the following.
  - I Three similar completed works each costing not less than the equal to 40% of the Estimated cost.

OR

- II Two similar completed works each costing not less than equal to 50% of the estimated cost.

OR

III One similar completed works costing not less than the equal to 80% of the Estimated value.

(Definition of similar nature of works For 1 Rep. of pump/ other mechanical work.

If tenders are not accompanied with the above documents in Part-I, they will be out rightly rejected & 2<sup>nd</sup>.

Envelope of such tenderer containing commercial bids will not be opened. Tenders accompanied with all above documents in part-I will be considered valid & Second envelope of such tenderers containing their commercial bids will be opened.

2<sup>nd</sup>. Envelope containing II parts of tenders shall contain

ONLY RATES ARE TO BE QUOTED.

NB:- Tenderers will submit their tenders strictly as per our Terms & Conditions.

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No other terms and conditions attached to the tender shall be accepted.

The company reserves the right to accept or reject any tender wholly or partly

without assigning any reasons what so ever or can distribute the works amongst more than one tenderers.

The offers should be kept open for 90 days.

Staff Officer (E&M)/H  
Charhi :

.Distribution:

1. GM (H), Charhi for kind information.
2. AFM (H), Charhi.
3. GM(O)S.O.(Mining)/H,Charhi.
4. All CGM/GM of the AREA, CCL.
5. All SO (E&M) of the Area, CCL.
6. All Project Officers, H'bag Area.
7. All Project Engineer, H'bag Area.
8. Cashier, GM (H) Office, Charhi.
9. Area Security Officer (H), Charhi
10. GM(System) CCL Ranchi
11. President Chamber of Commerce & Industries, Ramgarh/H'bag.
12. Notice Board, GM (H) Office, Charhi

Bill of quantity towards Repairing of 2000GPM, 200x150mm size single impeller centrifugal self priming pump assembly of Tapin OCP.

Sl no	Description	Quantity	Rate	Amount
1.	Supply and fixing of D/R roller bearing 22224EIC 2FAG make bearing	1nos		
2.	Supply and fixing of D/R roller bearing 3222MFAG make bearing	1nos		
3.	Cost of oil seal	2set		
4.	Cost of missing nuts and bolts as required	LS		
5.	Cost of sleeve repairing	1nos		
6.	Cost of body repairing, top making for Non return Valve and thread making	Both side		
7.	Pump repairing kit new like as gasket packing	Full set		
8.	Complete pump assembling opening and fitting with full overhauling	1nos		
9.	Profit			
10.	Service tax ( if applicable)			

SO (E&M) H



Central Coalfields Limited  
Office of the General Manager (H)  
At & PO: Charhi, Dist.Hazaribagh  
Jharkhand.

### Terms & Conditions

01. The tender/quotations must be submitted in a sealed cover superscripted on the envelope indicating the subject for which the tender is/are being submitted and the address of the party/firm submitting tender must be indicated on the Envelope. On the envelope the address of the General Manager/Chief General Manager/Staff Officer(E&M),CCL,Hazaribagh Area must be indicated.
02. Tender quotation should be indicated item wise rate/price of materials and item wise construction/erection cost labor charges, separately or as advised or shown in the Bill of Quantity for material and Bill of Quantity for labour charges whatsoever may be attached with this document.
03. Item to be supplied by the CCL free of cost are indicated in the Annexure\_\_\_\_\_.
04. All items of materials should confirm to ISS and wherever certificate of any item/items are required to be produced, the same have to be furnished by the tenderers.
05. Any addition to the work will be paid for on the recommendation of the Engineer-In-Charge/Staff Officer(E&M),Charhi and with the approval and sanction by the competent authority.
06. A Guarantee Period of six months after completion of the work will be part of the contract and the contractor shall provide commissioning of the entire project and trial run being fully the responsibility of the contract/executive agent.
07. In the event of any dispute arising out of the contract during the execution, the decision of the General Manager/Chief General Manager(H),Charhi will be final and binding. This will also cover the Guarantee Period.
08. The successful tenderers will have to deposit an amount equivalent of 10% of award value which will be counted as Security against the Subject Work. This amount shall be released only after successful completion of the guarantee period..
09. The amount of Security Money equivalent of 10% of the work shall be deducted from the bill/running bill and accordingly progressive payment be made up to 90% of the completion of work against running bills and balance 10% of the billed amount shall be paid to the contractor after satisfactory completion of Guarantee Period.
10. The successful tenderers will have to execute an agreement above award value of Rs.5.00lakh in the prescribed form and deposit security money within ten days time as applicable under clause-8 above on receipt of letter from the Staff Officer(E&M)/H,Charhi.
11. The work allotted has to be completed under specific time mentioned in the award of work.
12. The contractor shall observe the rules and take all safety precautions and the work shall be carried out in accordance with the Indian Electricity Rules and Acts and in case of any defect observed in course of construction after construction 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 of the materials arranged by him/them or issued by the company or any stores of the company of CCL for the construction work and the contractor should return the excess after the completion of the work to the company's stores. Payment will be made through E-Banking system if available.
13. The arrangement of water etc. shall have to be arranged by the contractor/tenderers at his/their own cost. The tenderers must engage skilled hand supervisors for the work. The tenderers will have to give detail of their experience along with the tender.
14. The company of CCL is not responsible to provide any tools and tackles, equipments for the construction work.
15. The tenderers shall not get material payment supplied for the work until the same is/are utilized on construction/erection work/s.
16. The bill of the work will be verified by the Engineer-In-Charge of the work.
17. All the works have to be carried out as per approved design,specification,instruction of Engineer-In-Charge. The design, specification if any may be collected from the office to be specified from the Office of the Staff Officer(E&M)/H as may be required necessary.
18. Any material if issued by the department of CCL,subject to availability in the existing stores and subject to its spear ability for the subject work will be supplied on Sale Account at issue rate, the cost of which will be recovered from the bill of the contractors or from any other bill may be due to the contractor or the cost should be deposited by the contractor.Material to be supplied by the department shall be supplied either at colliery stores or at Regional/Group Regional Stores etc.of the Area.
19. The rate quoted shall be valid for all the Group under Hazaribagh Area of the CCL and no extra claim beyond the tenders will be entertained for the Area. No claim of the contractor is entertained by the company for any loss or damage or compensation or any expenditure incurred or to be incurred by him/them in regard to his/their establishment of workman so engaged or deployed by him/them for any reason either for the period during execution of the work or suspension of the work etc.whatsoever.
20. Tenderer/s shall not get any payment towards the transportation charges for transport of material whatsoever.
21. All materials to be used for construction/erection work should be confirmed to ISS specification/Indian Electricity Rules,1956.
22. All works are to be carried out with diligence and all works to be executed are to be done in the workman like manner subject to the approval of the Staff Officer(E&M)/Hazaribagh Area for the time being whose decision as to be rate of progress and quality of work or materials used/being used shall be final and binding.
23. The Quality of work executed shall be measured and progress made there after and on the completion of work or the termination of the agreement final measurement will be made and the amount adjusted accordingly.

24. The General Manager/Chief General Manager(Hazaribagh Area,CCL) may put an end to any agreement at his option any time and in case of bad materials the Staff Officer(E&M)/H may remove the same and have to replace deducting the value of the work rejected or materials removed or the cost replacing the same as may think proper from any amount due or that may be come due to the contractor/s.
25. In case of stoppage of work through fault of contractor, the contractor will have to remove all materials from the site of work and that no materials from the of work and that no materials from the site of work and that no materials or plant or erection such as sheds, kilns etc. are to be paid for. The company shall not be required to take over any materials whatsoever except what included in the finished book.
26. The contractor/s would agree to abide by the specification enforced by the company and by any supplementary specification which the Staff Officer(E&M)/H may issue with the work order subsequently any change in the specification/design or work or value of work for quality of work etc. is required necessary as deemed fit and necessary either by the Engineer\_In-Charge of the concerned unit/Project authority may be made and shall be binding on the contractor or to do the work accordingly.
27. No work is to be commenced any where till the work order has been signed by the competent authority and till a copy of its has been given to the Contractor/s.
28. The contractor is not permitted to sublet the work mentioned in the work order to any other contractor unless he has first obtained the permission of the same from the General Manager(H)/Chief General Manager(H)to do so. Any infringement to this consideration will result the work order being cancelled and the claim of sub. Contractor will not be considered.
29. The work is subject to stoppage at week's notice and the company will under no circumstances refund to the contractor signing the order any loss incurred from contractor or any other labors or colliery temporary hitting materials actually delivered at the site of work will only be paid for when the same are used for construction/erecting work.
30. The contractor/s in addition to any indemnity provided by law shall indemnify the company against the company against all liability whatsoever to many compensation under the Work Compensation Act, 1923 or any Amending Act in respect of any amendment to any workman employed by or under the contractor or in the course of the work completed but this Contract whether made or preferred by or on behalf of workman of the Company or if the contractor of any other company, firm or person what So ever against cost charges and expenses incurred or suffered by the company in or about by such matter.
31. All approved work shall be paid for an account in accordance with the rates specified and agreed in this work order. But a deduction of 10%on the total of each bill will be retained as Security Deposit for the due performance of Contractor, but this security deposit will be required only when the contractor is allowed at the first instance to execute the work without deposition of the Security deposit in amount partly or fully, whatsoever. However, this security deposit will absolutely be forfeited if he fail to act in accordance with the Terms & Conditions of the specification.
32. The contractor shall indemnify the company against all claims for compensation under the provision of the Workmen's Compensation Act,1923(VIII Pt.1023) of by or in respect of any workman employed by the contractor/sIn carrying out this contract and against all costs an expenses incurred by the company in connection with(Without prejudice to any other means orRecovery) the company shall be entitled to deduct from any money due or Become due to the contractor/s(Whether under this contract or under any(Other contract) all money paid or payable by the company by way of Compensation aforesaid or costs or expenses in connection with any claim Thereto of the General Manager (H)/Chief General Manager (H),Central Coalfields Limited, Hazaribagh Area as to the sum payable by the contractor under the provision of this clause shall be final and conclusive.
33. The contractor/s should complete the work in time as laid down in the Tender Notice complying with the instruction of the Engineer-In-Charge, failingwhich the company will be free to impose penalty @2% per week upto maximum of 10%.
34. The full tender paper/document should be submitted in a sealed cover and All pages should be signed/sealed by the contractor/s in token of acceptance of the Terms & Conditions etc.
35. The Earnest Money 1% of the total estimated cost in shape of Bank Draft in Favour of Central Coalfields Limited, Kedla Group should be deposited to the Cashier, Area Accounts Officer, CCL, Charhi.
36. The tender should be addressed to the Staff Officer (E&M), CCL, HazaribaghArea,AT & PO>Charhi,Dist.Hazaribagh,Jharkhand.
37. The Management reserves the right of accepting or rejecting any tender wholly or partly without assigning any reasons whatsoever or can distribute the works amongst more than one tenderers.

Encl: 1. Tender Notice  
 2. Bill of quantity of material  
 And item of labour.

**SPECIAL TERMS & CONDITIONS.**

01. The validity of any offer is subject to total and un conditional acceptance overrules, Terms and conditions and other basic information laid down contained in this document.
02. Before submitting tenders, every prospective tenderers is expected to acquaint himself with the site, working conditions and working environment as well as nature and complexion of work in question by actual visit to site and necessary investigation wherever classification should be obtained as well as in advance of opening of tendere.Dispute will not be entertained on these account
03. CCL will have the right to accept or reject any or all tenders wholly or partly without assigning any reasons.
04. CCL will also have full right to distribute the work amongst more than one party and proportionately reduce the time of completion of the work by each party.

05. No coal will be issued to the contractor engaged for construction work for the brick manufacturing. It will be contractor's responsibility to arrange by themselves.
06. The work should be completed \_\_\_\_\_ months from 10<sup>th</sup>.day after the issue of Letter of Intent or handing over the site which ever is later.
07. On completion of the work all rubbish, brickbats etc. should be removed by the contractor/s at his/their own expenses and the site cleaned and handed over to the company.
08. Tenderer/s should note that CCL will not give guarantee for electrical power supply and water supply. However, if possible sensible these will be made available to the tenderer/s on usual rates and practice of CCL.Approach to the Site is Contractor's responsibility.
09. Removal of slush if any formed during execution of work shall be carried out by the contractor for which no extra claim shall be entertained.
10. Pumping/boiling out of water after accumulated in the excavated area is the responsibility of the contractor. The contractor will be responsible for handing over the completed boiling work in vacant position to the Management.
11. Approach to the Site is Contractor's own responsibility.
12. Pumping/boiling out of water after accumulated in the excavated area is the responsibility of the contractor.
13. The contractor will be responsible for handing over the completed boiling work in vacant position to the Management.
14. No condition other than those stipulated in the tender document will be accepted.

#### SECURITY DEPOSIT

15. The tenderer shall permit the Company at the time of making any payment to them/him for the work done under the contract to deduct such sums as will be along with the amount of the earnest money already deposited amounts to 10% of the contract value subject to maximum of 1.00Lakh in each case.

The Security deposit/amount less the amount of earnest money deposited will be recovered in four equal installments from the first four running bills of the work.

On receipt of the acceptance of the tender the successful tenderers shall sign an agreement in the Stamp Paper above award value of Rs.5.00 lakhs for the due fulfillment of the contract. The written agreement to be entered into between the contractor and the company shall be the foundation of the right of both the parties and the contract shall not be deemed to be completed until the Agreement has first been signed by the contractor and then by the company authorities.

16. Tenders will be received in two distinct Part-I and II and each part will be properly sealed. Part-I will be opened first and Part-II only such tenderers will be opened there after who qualify for further completion on basis of evaluation of Part-I.
  17. Sealed Envelope of Part-I of the tender will contain the following :-
  18. a) Undertaking in the form of letter duly signed.  
B) Earnest Money will be to the tune of 1% of the estimated value of the work subject to Maximum of 1.00lakhRupees One lakh) only This has to be deposited in shape of Bank Draft/Deposit at Call in favour of CENTRAL COALFIELDS LIMITED,KEDLA GROUP. Bank Draft should be payable at,Hazaribagh,Kedla,Charhi/Parej.No other mode of earnest money will be accepted.  
c). Details of construction of the firm/Agency.  
e) Date &place of registration.  
f).Name of Directors/Partners.  
g). Partnership Deed.  
h) PAN No.  
i).Name of Bankers.  
j). Certificate from them regarding financial soundness.  
k) All information furnished should be supported by a acceptable documents.  
l) Affidavit certifying that no child labour is engaged in the supply chain.
- ELIGIBILITY CRITERIA:
- a) Average annual financial turn over during the last 03(Three) years ending 31<sup>st</sup>. March of previous financial year should be at least 30% of the estimated cost.
  - b) Experience of having successful completed similar works during last 7(Seven) years ending last day of months previous to one in which applications are invited should be either of the following :-

Three similar completed works each costing not less than the amount equal to 40% of the Estimated cost

OR

Two similar completed works each costing not less than the amount equal to 50% of the Estimated cost

: OR

One similar completed works costing not less than the amount equal to 80% of the Estimated cost

Tin no

List of equipment they are having

List of managerial technical personnel with their Bio Data proposed on the contract question. A step by step activity logical and dequentional work program for the completion of the allotted time frame right from the date of acceptance of tender to the date of completion should be enunciated .Dependence of the activities on CCL's decisions/activities may also be brought out in details.

In the event of the part work, allotted proportionate reduction in time duration shall be indicated by every tenderer.

The entire prescribed documents as sold to the tenderers with every page & every corrections duly signed by the tenderers with firm seal affixed on every page.

Unsigned documents would be liable to rejection.

Sealed envelope for part -I I will contain the bill of quantities ,which spells out specification of various items of work approximate quantities .

Central Coalfields Limited  
Office of the General Manager (H),  
At & PO. Charhi, Dist.H, bag, Jharkhand  
PIN CODE- 825336  
(Hazaribagh Area)

Declaration of the Contractor

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Contractor hereby undertake that I shall pay the Labor Charges for the work of

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As per Minimum Wages Act of Govt. of India/Govt. of Jharkhand and as per amendments there to applicable to zone in which the work lies and act accordingly. I/We also undertake to abide by the various laws enforce and extend necessary facilities and amenities to the staff and workers employed by me /us.

I/We hereby declare that I/We have made myself/Ourselves thoroughly conversant with the local conditions regarding material and labor on which I/We have based my/our rates for this work. the specifications/conditions of this work have been carefully studied and understood by me/us before submitting this tender.

I /We hereby promise to get myself/ourselves registered with the Labour Department as per provisions of Laws before commencement of this work.

Signature of the Tenderer