

CENTRAL COALFIELDS LIMITED
OFFICE OF THE GENERAL MANAGER, Rajhara AREA
PO- DAKRA, DIST- RANCHI (JHARKHAND)

Refno.: GM(RA)/Excvt/Tender/22-23/23

Dt: 23.11.2022

NOTICE INVITING TENDER

Sealed tender are invited from experience, reputed contractor for undertaking the below mentioned job in Rajhara OCP of CCL, Distt- Latehar of Jharkhand state.

Description of Work- Transportation of 01 no CK300 front Shovel sl no B600/EXC2465 from Ashoka OCP, Piparwar Area to TTK OCP, Rajhara Area.

Details of job as per enclosed Annexure "A"

Estimated Cost (Rs.)	Completion of Job
Rs. 198240 /- (One Lakh Ninety Eight Thousand Two hundred Forty Only)	Within 10 days

Issue of tender documents begins on: 23-11-2022 (AT 5:00PM)

Close on : 25-11-2022 (At 5:00 PM)

Date and time of tender receiving : 26-11-2022 (Upto 12:30 PM)

Date and time of tender opening : 26-11-2022 (At 4:00 PM)

These sealed offer addressed to GM, Rajhara Area will be received in the office of the **Area Security Officer, Rajhara Area on 26.11.2022 (Upto 12:30 PM)** and the same will be opened on the same day at 4:00

PM by the tender committee members in presence of tenderer or the authorized representative whose 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.

Tenders should be submitted in two wax sealed cover envelopes 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 05 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 Scope of work, Material & labour cost (Enclosed annexure -A)

Details of Bank & Account format for E-payment (Enclosed annexure -B)

Check list of NIT terms & condition and other documents (Enclosed annexure - C).

Any other document as per specific requirement of tender.

(All related documents i.e. insurance, fitness, permit, road tax etc of the vehicle should be submitted along with the bid for prove roadworthiness of the vehicle being used for transportation)

a). If the bidder is Owner of the Vehicle/s:

RC Book of the Vehicle/s proposed to be deployed for this work.

b) If the bidder has Hiring Agreement with owner of the vehicle:

i) RC Books of the Vehicle/s proposed to be deployed for this work.

ii) The Hiring Agreement executed with the Owner of the vehicle/s proposed to be deployed for this work. (Hiring agreement should contain the reference of NIT No. & date).

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. However 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 05 days from the date of commencement of Work.

3. **Guarantee / Warranty:** The Tenderer has to guarantee satisfactory performance of the repaired jobs for 03 Months or 1000 hrs whichever is earlier, from the date of fitment in the machine after repair.

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, Rajhara 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 Project Engineer (ExcV), Rajhara OCP on **any working day between 10:00 am to 4:00 pm** on payment of the requisite cost of the documents in cash only (non refundable) with cashier CGM office, Rajhara Area. Any cash should be deposited with cashier, CGM Office, Rajhara 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, Rajhara Area payable at Rajharaor 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, Rajhara 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.

**Project Engineer (Excv)
TTK OCP**

Copy to:
The GM, Rajhara /The Area Finance Manager, Rajhara
The Staff Officer(M), Rajhara Area / PO, RA Project
The Staff Officer (Excv.), Rajhara Area
Area Security Officer,Rajhara/
Cashier, CGM Unit,RajharaAreaand All Notice Board.

Annexure “A”

NIT NO. GM(RA)/Excv/Tender/22-23/23

Dt: 23.11.2022

ScopeofWork:- - Transportation of 01 no CK300 front Shovel sl no B600/EXC2465 from Ashoka OCP,Piparwar Area to TTK OCP,Rajhara Area.

BOQ

Scope of work for Transportation CK300 Shovel	
Dismantling & fitting charge of operator cabin	
Transportation charges	
Transportation of 01 no CK300 front Shovel sl no B600/EXC2465 from Ashoka OCP,Piparwar Area to TTK OCP,Rajhara Area.	

**Project Engineer (Excv)
RA OCP**

Signature of bidder with seal

ANNEXURE - "B"
E-Payment
(to be returned to the company)

To,
Central Coalfields Limited.,
Rajhara Area
P.O Balumath- 829202
Dist: Latehar (Jharkhand)

Dear Sir,

Ref: AUTHORISATION OF ALL OUR PAYMENTS THROUGH ELECTRONIC FUND TRANSFER SYSTEM / RTGS/CBS/INTRA BANK TRANSFER.

We hereby authorize CentralCoalfieldsLimited,Rajharaarea to make all our payments against our bills, Refundof earnestMoney 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 PINCODE	
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 CODE	
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 suchtransfer.

(AUTHORISED SIGNATORY)
Name

Date Official Stamp

BANK CERTIFICATION

Itiscertifiedthatabove mentionedbeneficiaryholdsabankaccountNo with our branch and theBank particulars mentioned above are correct.

(Authorizedsignatory)

AuthorizationNo:

Name:

Date

Officialstamp

ANNEXURE – “C”

NIT Check List / Declaration to be filled by the tenderer

NIT Ref. no. : GM(RA)/Excv/Tender/22-23/23		Date : 23-11-2022
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 employ 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-commercialBid)

Signature & Seal of Tenderer