



CENTRAL COALFIELDS LIMITED
OFFICE OF THE PROJECT ENGINEER(X), SDOCM
P.O.-PHUSRO, DIST.-BOKARO - 829144



Ref No.-SDOCM/PE(Excvt)/Tender/23-24/287

Date- 14/09/2023

Manual Tender Notice No. – 002 of 2023-24

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

Name of Work	Estimated Value (Incl. GST) (Rs.)	Earnest Money (Rs.)	Work Completion time
1. Hiring of a low bed trailer for transportation of 01 no. of L&T CK300 Backhoe Shovel having width 13 feet (approx..) bed length 50 feet (approx..) and 50T approx. load carrying capacity.	1,14,460/-	1500/-	03 days

The tender document can be downloaded from the CCL website www.centralcoalfields.in/ on any working days from 14/09/2023 to 18/09/2023.

Office of the Undersigned will receive the tender on **18.05.2023** up to 04.00 PM in a tender box and will be opened on the same day at 04.30 PM by the committee members in presence of attending tenderers or their authorized representatives.

Tender not accompanied with the Earnest Money will be rejected out right. 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 favour of **Central Coalfields Limited, Dhori Group** payable at **SBI, Phusro Bazar**. 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 one sealed envelopes.

PART-I Envelope (Technical Bid & Price Bid)


1. E-Payment Mandate
2. Photocopy of PAN Card either of the firm OR of the individual.
3. Photocopy of GST certificate.
4. Proof of Earnest Money in the shape of DD.
5. Photocopy of affidavit certifying that the bidder is not criminal, not black listed 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).
6. Partnership Deed / Power of Attorney in case of partnership firm authorizing any one of the partners 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.
7. 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.
8. All the pages of tender documents, credential should be signed by the tenderer including cutting /overwriting, if any.
9. Payment will be made through E-Payment System only.

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 accept or 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 Project Officer, SDOCM & agreed by Area Finance vide diary no.- Hiring Charges/SDOCM/RFC/190/06 Dated – 14/09/2023 and concurrence no 967 Dated – 14/09/2023

Distribution:

1. The Project Officer, SDOCM.
2. The Colliery Manager, SDOCM.
3. The Finance Manager, SDOCM
4. The CCL Website
5. Notice Board.


14/9/2023
Project Engineer (Excv)
SDOCM