

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Ltd)

OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

Ref. No. BCCL/XII/ACE/QTN/2011-12/10/1208

Date : 23.05.2011

QUOTATION NOTICE

Sealed Quotations on percentage rate basis are invited from the bonafide & experienced contractors for the following works:

Sl.No.	Name of the work	Estimated cost	Earnest Money	Time of completion
1.	Replacement of old comot and minor civil works for one unit 'D' type Qtr No-3 at R.S. colony, Begunia.	Rs.7,684.00	Rs. 77.00	5 days
2.	Miscellaneous jobs at Begunia office of Begunia colliery.	Rs. 7,916.00	Rs. 80.00	10 days
3.	Replacement of damaged pit water pipe line , Qtr No-B/3 at R.S. colony, Begunia.	Rs. 2,491.00	Rs. 25.00	5 days
4.	Pump foundation at Victoria West treatment plant, under C.V. Area.	Rs. 12,598.00	Rs. 126.00	15 days.
5.	Repairing of damaged pipe line at Block No: DB-3 & DB-5 of R.K. colony, DBOCP.	Rs. 26,545.00	Rs. 266.00	10 days.
6.	Dismantling of one unit Qtr No. -1 at Phari road, Barakar of Begunia Project.	Rs. 14,405.00	Rs. 145.00	10 days.

Terms and conditions:

- Completed sealed Quotations will be received on 08.06.2011 up to 3.00 P.M. at the following places. Quotationers may opt any one place to submit their quotation as per their convenience.
 - In the office of the General Manager, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.)
 - At BCCL H.Q. i.e. C.I.S.F. post, near Koyala Bhawan gate, Koyala Nagar, Dhanbad.
 - Office of the ACE, CCWO, W.W.Z. Area, Saraidhela, Dhanbad.
 - Office of the ACE, CHD, Jagjiban Nagar, Dhanbad.
- Quotations will be opened on 10.06.2011 at 11.30 A.M. in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.).
- Specification of work shall be governed by DSR-2007 & C.P.W.D specification.
- Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice.
- Completed sealed Quotations shall consist of (1) EMD in the shape of cash receipt obtained from the finance deptt. C.V. Area-XII or DD from any Scheduled/Nationalised Bank, in favour of BCCL, C.V. Area, payable at Barakar, (2) Experience certificate, (3) Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.
- The quoted rate shall include all taxes and levies.
- Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act-.
- Validity of tender shall be 120 days from the date of opening of the tender.
- Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.). from 03.06.2011 to 07.06.2011 during office hours except Sunday and Holiday. BOQ and other relevant pages (Declaration & EFT form) can be down loaded from BCCL website- <http://bccl.cmpdi.co.in>
- No conditional tender shall be accepted.
- The contractors have to be acquainted with the site condition
- Unless otherwise mentioned, no material will be issued by the department.
- Successful tender has to deposit 5% Performance Security (including 1% EMD) and another 5% Security Deposit will be deducted from the Running Account/ Final Bill.
- The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

Sd/-

Area Civil Engineer

Chanch Victoria Area-XII

Copy to :-

- GM, Chanch Victoria Area-XII.
- GM (Civil), BCCL, Koyla Nagar.
- All CGM/GM of Areas/Projects under BCCL.
- Addl. GM, Chanch Victoria Area-XII.
- A.F.M., Chanch Victoria Area-XII.
- All P.O.s of Chanch Victoria Area-XII.
- Cashier, C.V. Area-XII
- Incharge,, CISO Post, Koyala Bhawan gate, Koyala Nagar,
- Assistant Commandant, CISO, C.V. Area-XII-with 2 copies of NIT for displaying on Notice Board.
- Builders Association of India, Central Akashkinaree Kanta, Katras Garh, Dhanbad-828113.
- ACE, CHD, Jagjiban Nagar, Dhanbad.
- ACE, CCWO, W.W.Z. Area, Saraidhela, Dhanbad.
- GM(System) – with request to upload the NIT in Co's Website (C.D. containing NIT document is being sent separately together with a forwarding letter).
- Notice board.

BILL OF QUANTITY**FOR (Sl. No. -1)****“Replacement of old comot and minor civil works for one unit ‘D’ type qtr at R.S. Colony Begunia.**

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 17.2.1	Providing and fixing white vitreous china pedestal type water closet (European type W.C. Pan) with seat and lid. 10 liter low level white P.V.C. flushing cistern with manually controlled device (handle lever). Conforming to IS: 7231, with all fittings and fixtures complete including cutting and making good the walls and floors wherever required.: W.C. pan with ISI marked white soiled plastic seat and lid.	1.00	Each	2,152.50	2,152.50
2/ 13.39.1	Colour washing such as green, blue or buff go give an even shade: new work (two or more coats) with a base coat of white washing with lime.	426.29	Sqm	9.30	3,964.49
3/ 13.1.2	12 mm cement plaster of mix: 1:6 (1 cement: 6 fine sand).	20.00	Sqm	67.65	1,353.00
4/ 13.18	Neat cement punning.	10.00	Sqm	21.40	214.00
	Total			Rs.	7,683.99
			Say.	Rs.	7,684.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

BILL OF QUANTITY

FOR (Sl. No. -2)

“Miscellaneous jobs at Begunia office of Begunia colliery.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 14.42.1	White washing with lime to give an even shade: old work (two more coats).	226.51	Sqm	4.10	928.69
2/ 14.45.1	Distempering with oil bound washable distemper of approved brand and manufacture to give an even shade: old work (one or more coats).	64.06	Sqm	14.90	954.49
3/ 15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. In cement morta.	1.09	Cum	310.75	338.71
4/ 6.4.2	Brick work with F.P.S. bricks of class designation 50 in superstructure above above plinth level up to floor V level in all shapes and sizes in Cement mortar 1:6 (1 cement: 6 coarse sand)	1.09	Cum	2,137.95	2,330.36
5/ 13.1.2	12 mm cement plaster of mix: 1:6 (1 cement: 6 fine sand).	9.12	Sqm	67.65	616.96
7/ 0114	labour charge for cleaning etc.	10.00	Each	135.25	1,352.50
8/ 13.39.1	Colour washing such as green, blue or buff go give an even shade: new work (two or more coats) with a base coat of white washing with lime.	150.00	Sqm	9.30	1,395.00
	Total			Rs.	7,916.71
			Say	Rs.	7,916..00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

BILL OF QUANTITY
FOR(Sl. No. -3)

“Replacement of damaged pit water pipe line Qtr. No. B/3 at R.S. Colony, Begunia.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 18.46.6	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work).50 mm dia nominal bore.	2.00	Each	235.60	471.20
2/ 18.17.1	Providing and fixing brass fn metal gate valve with C.I. wheel of approved quality (Screwed end). 25 mm nominal bore.	1.00	Each	285.50	285.50
3/ 1608/280	Supplying G.I. 'Tea' 25 mm dia nominal bore.	1.00	Each	38.00	38.00
4/ 18.12.6 18.12.3	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. i) 50 mm dia nominal bore. ii) 25 mm dia nominal bore.	0.50 0.20	Meter Meter	280.10 156.85	140.05 31.37
5/ M.R.	Supplying G.I. Fcacha 2" dia	2.00	Each	70.00	140.00
6/ A.R.	Labour cost for G.I. pipe (extranel work) i) 50 mm dia nominal bore ii) 25 mm dia nominal bore	17.67 25.00	Meter Meter	35.34 30.41	624.45 760.25
	Total			Rs.	2,490.82
			Say	Rs.	2,491.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

BILL OF QUANTITY
FOR (Sl. No.-4)

“Pump foundation at V.West filter plant under C.V. Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 2.8.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan) including dressing of sides and ramming of bottoms, lift up to 1.5m, including getting out the excavated soil and disposal surplus excavated soil as directed, within a lead of 50 m. All kind of soil.	4.71	Cum	103.40	487.01
2/ 4.1.3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering – All work up to plinth level: 1:2:4 (1 cement: 2 coarse sand: 3 graded stone aggregate 20mm nominal size).	0.70	Cum	3,257.45	2,280.21
3/ 6.1.1	Brick work with F.P.S. bricks of class designation 50 in foundation and plinth in: cement mortar 1:4 (1 cement: 4 coarse sand)	3.24	Cum	2,178.64	7,058.79
4/ 4.2.2	Providing and laying cement concrete in retaining walls, return walls, walls(any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets etc. up to floor five level, excluding the cost of centering, shuttering and finishing: 1:1.5:3 (1 cement: 1.5 coarse sand: 3 graded stone aggregate 20 mm nominal size).	0.75	Cum	3,951.45	2,963.58
5/ 4.3.1	Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns.	0.91	Sqm	119.25	108.51
	Total			Rs.	12,598.10
			Say,.	Rs.	12,598.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

BILL OF QUANTITY
FOR (Sl. No.-5)

**“Repairing of damaged pipe line at Block No. DB-3, & DB-5 of R.K. Colony,
 DBOCP.”**

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 18.12.1 18.12.4 18.12.6	Providing and laying G.I. complete with G.I. fitting including trenching and refilling etc. com. i) 15 mm dia nominal bore ii) 40 mm dia nominal bore. iii) 50 mm dia nominal bore.	17.50 26.00 67.00	Meter Meter Meter	94.05 219.60 280.10	1,645.87 5,709.60 18,766.70
2/ 18.13.1	Making connection of G.I. distribution branch with G.I. main of following size by providing and fixing tee including cutting & threading the pipe etc. com. 50 to 80 mm dia nominal bore.	1.00	Each	423.20	423.20
	Total			Rs.	26,545.37
			Say	Rs	26,545.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote ____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (

Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

BILL OF QUANTITY
FOR (Sl. No.-6)

“Demolishing of 1 (one) unit Qtr. at Phari Road at near Barakar Thana of Begunia Porject .”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.12.1	Dismantling doors, windows and clerestory windows (steel or wood shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 meter lead: of area 3 sq. metres and below.	13.00	Each	54.60	709.80
2/ 15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material amd disposal of unserviceable material within 50 metres lead as per direction of Engineer-in- charge. In cement mortar.	30.71	Cum	310.75	9,453.13
3/ 15.3	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.	4.75	Cum	537.55	2,553.36
4/ 1.1.8	Carriage of Bricks within a lead of 1 K.M.				
	Total			Rs.	14,405.41.
			Say.	Rs.	14,405.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote ____% (_____) above / below the estimated cost.

Our quoted offer amounts to Rs. _____ (Rupees _____

_____) including the above percentage.

Signature & seal of Tenderer

FOR PAYMENT TO CONTRACTORS
Triplicate

(Note: To be submitted in

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	a) Bank Name	
	b) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	c) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	d) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	e) Ledger No./ Ledger Folio No.	
	f) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date:- _____)

supplier/ contractor

(
Signature of customer/ vendor/

Certified that the particulars furnished above are correct as per our records.

_____)

from the Bank

(
Signature of the authorized officials

DECLARATION

I, -----, Partner/Legal Attorney/ Accredited Representative of M/S -----

-----, solemnly declare that :

1. We are submitting Tender for the Work -----

----- against Tender

Notice No.-----

dt -----

2. None of the Partners of our firm is relative of employee of Bharat Coking Coal Ltd.
3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Tender is complete, correct and true.
4. None of the partners of the Firm has either individually or collectively been involved in criminal offences.
5. I hereby declare that /our firm has not been banned or delisted by any Govt. or Quasi Govt. agencies or PSUs.
6. All documents/ credentials submitted alongwith this Tender are genuine, authentic, true and valid.
7. 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 / delisting of our firm and all partners of the firm etc.

Signature of the Tenderer

Dated-----