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/2011-12/11/1209

QUOTATION NOTICE

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

IOHOWI	ilg works.			
Sl.No.	Name of the work	Estimated cost	Earnest Money	Time of completion
1.	Replacement of damaged pipe line in Qtr No: C/5 at R.S.	Rs.3,689.00	Rs. 37.00	5 days
	colony, Begunia.			
2.	Supply of local river sand for steaming & muffing	Rs. 26250.00	Rs. 263.00	20 days
	purpose at DBOCP & Basanti Mata hired patch.			
3.	Repairing of damaged wall and maintenance of ACM	Rs. 6,939.00	Rs. 70.00	15 days
	office and wireless office at DBOCP.			
4.	Repairing & maintenance of drain from front side of	Rs. 21,601.00	Rs. 217.00	20 days.
	pump house & transformer room at DOCP.			
5.	Repairing & maintenance of one unit 'B' type Qtr No:	Rs. 16370.00	Rs. 164.00	15 days.
	B/18 at River side colony.			-
6.	Repairing/replacing damaged pipe line for block no: B at	Rs.11,835.00	Rs. 119.00	10 days
	Chanch.			-

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.
 - i) In the office of the General Manager, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.)
 - ii) At BCCL H.Q. i.e. C.I.S.F. post, near Koyala Bhawan gate, Koyala Nagar, Dhanbad.
 - iii) Office of the ACE, CCWO, W.W.Z. Area, Saraidhela, Dhanbad.
 - iv) 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.).
- 3. Specification of work shall be governed by DSR-2007 & C.P.W.D specification.
- 4. Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice
- 5. 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.
- 6. The quoted rate shall include all taxes and levies.
- 7. Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- 8. The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act-
- 9. Validity of tender shall be 120 days from the date of opening of the tender.
- 10. 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
- 11. No conditional tender shall be accepted.
- 12. The contractors have to be acquainted with the site condition
- 13. Unless otherwise mentioned, no material will be issued by the department.
- 14. 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.
- 15. 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.

Area Civil Engineer Chanch Victoria Area-XII

Date: 23.05.2011

Copy to :-

- 1) GM, Chanch Victoria Area-XII.
- 2) GM (Civil), BCCL, Koyla Nagar.
- 3) All CGM/GM of Areas/Projects under BCCL.
- 4) Addl. GM, Chanch Victoria Area-XII.
- 5) A.F.M., Chanch Victoria Area-XII.
- 6) All P.O.s of Chanch Victoria Area-XII.
- 7) Cashier, C.V. Area-XII
- 8) Incharge,, CISF Post, Koyala Bhawan gate, Koyala Nagar,
- 9) Assistant Commandant, CISF, C.V. Area-XII-with 2 copies of NIT for displaying on Notice Board.
- 10) Builders Association of India, Central Akashkinaree Kanta, Katras Garh, Dhanbad-828113.
- 11) ACE, CHD, Jagjiban Nagar, Dhanbad.
- 12) ACE, CCWO, W.W.Z. Area, Saraidhela, Dhanbad.
- 13)_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).
- 14) Notice board.



$\frac{BILL\ OF\ QUANTITY}{FOR\ (Sl.\ No.\ -1)}$

"Replacement of damaged pipe in the Qtr. No. C/5 at R.S. colony Begunia."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 18.12.3	Providing and fixing G.I. pipes complete with G.I fittings including trenching and refilling etc.				
18.12.1	i) 25 mm dia nominal bore.ii) 15 mm dia nominal bore.	18.28 3.00	Meter Meter	156.85 94.05	2,867.21 282.15
2/ 18.46.3	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work).25 mm dia nominal bore.	2.00	Each	107.25	214.50
3/ 18.7.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (Screwed end).25 mm nominal bore.	1.00	Each	285.60	285.60
4/ M.R.	Providing and fixing plastic bib cock 15 mm dia nominal bore.	2.00	Each	20.00	40.00
	Total		Say.	Rs. Rs.	3,689.46 3,689.00

Having gone through the Tender documen	its & elements of work in the bill of quantity :-
I / we quote% (the estimated cost.) above / below
Our quoted offer amounts to Rs	(
Rupees	
) including the above percentage.



BILL OF QUANTITY FOR (SI. No. -2)

"Supply of local river sand for steaming and muffing purpose at DBOCP & Basanti Mata hired patch."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
	Supply of local river sand.	200.00	Cum	175.00	26,250.00
6501)					
	Total			Rs.	26,250.00

Having gone through	the Tender documents & element	ts of work in the bill of quantity :-
/ we quote%(estimated cost.) above / below the
Our quoted offer amo	unts to Rs(Rupe	908
) includin	g the above percentage.
		Signature & seal of Tenderer

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

"Repairing of damaged wall and maintenance of A.C.M. and Wireless office at DBOCP."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.7.4	Demolishing brick work manually/ by mechanical means including staking of serviceable material and disposal of unserviceable materil within 50 metres lead as per direction of Engineer-incharge. In cement mortar.	1.75	Cum	310.75	543.81
2/ 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)	1.75	Cum	2,315.50	4,052.12
3/	12 mm cement plaster of mix: 1:6 (1	1.70	Ouiii	2,010.00	4,002.12
13.1.2	cement: 6 fine sand).	15.42	Sqm	67.65	1,043.16
4/ 14.42.1	White washing with lime to give an even shade: old work (two more coats).	113.20	Sqm	4.10	464.12
5/ 5.3	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15* landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases up to floor five level excluding the cost of centering shuttering, finishing and reinforcement with 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20 mm nominal size).	0.086	Cum	3,673.85	315.95
6/ 5.22	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. Cold twisted bar	5.16	KG	42.70	220.33
7/	Repairing of damaged steel window including fitting & fixing com job.	One job		L.S.	300.00
1	Total			Rs.	6939.49
			Say	Rs.	6939.00

I / we quote% (the estimated cost.) above / below
Our quoted offer amounts to Rs.	(
Rupees	
) including the above percentage.

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

$\frac{BILL\ OF\ QUANTITY}{FOR\ (Sl.\ No.-4)}$

"Repairing and maintenance of drain from Front side of pump house & transformer room at DOCP."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ A.R	Cleaning of drain including disposal of rubbish within 50 M lead	17.63	Cum	51.89	914.82
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-incharge. In cement morta.	1.67	Cum	310.75	518.95
3/ 6.1.2	Brick work with F.P.S. bricks of class designation 50 in foundation and plinth in: Cement mortar 1:6 (1 cement: 6 coarse sand).	4.30	Cum	2007.00	8,630.10
4/ 15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	37.13	Sqm	8.20	304.46
5/ 6.12.2	Half brick masonry with F.P.S brick of class designation 50 in foundations and plinth in. cement mortar 1:4 (1 cement: 4 coarse sand).	2.09	Sqm	257.20	537.61
6/ 13.7.2	12 mm cement plaster finished with a floating coat of neat cement of mix: 1:4 (1 cement: 4 fine sand).	74.66	Sqm	97.90	7,309.21
7/ 11.3.1 (A.R)	Cement concrete flooring 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc. complete 25 mm thick with 12.5mm nominal size stone aggregate.	17.74	Sqm	143.75	2,550.12
8/ 5.12	Providing, hoisting and fixing up to floor fivce level precast reinforced cement concrete work in string courses, bands, copings, bed plates, anchor blocks, plain window sills and the like including the cost of required centering, shuttering, finishing smooth with 6 mm thick cement plaster 1:3 (1 cement: 3 fine sand) on exposed surfaces complete but excluding cost of reinforcement with 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate 20mm nominal size).	0.11	Cum	4,880.15	536.81
9/ 5.22.3	Reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete. Cold twisted baar,.	7.60	KG	42.70	298.90
	Total .			Rs.	21,600.98
			Say	Rs.	21,601.00

Having gone through the Tender documents	s & elements of work in the bill of quantity :-
I / we quote% () above / below the
Our quoted offer amounts to Rs	(Rupees
	_) including the above percentage.



$\frac{BILL\ OF\ QUANTITY}{FOR\ (Sl.\ No.-5)}$ "Repairing / maint. Of one unit 'B' type qtr. No. B/18 at River Side Colony."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 13.11	18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) finished with a top layer 6 mm thick cement plaster 1:6 (1:cement: 6 cine sand).	15.41	Sqm	111.15	1,712.82
2/ 13.1.2	12 mm cement plaster of mix: 1:6 (1 cement: 6 fine sand).	15.00	Sgm	67.65	1,014.75
3/ 11.3.1 (A.R)	Cement concrete flooring 1:2:4 (1 cement: 2 coarse sand: 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry, but excluding the cost of nosing of steps etc. complete 25 mm thick with 12.5mm nominal size stone aggregate.	4.27	Sqm	143.75	613.81
4/ 15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer-in-charge.	0.10	Cum	368.45	36.84
5/ 17.7.4	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittinhgs and brackets, cutting and making good the walls wherever require: White Viteous China Flat back wash basin size 550x400 mm with single 15 mm C.P. brass pillar tap.	1.00	Each	1,044.90	1,044.90
6/ 17.31	Providing and fixing 600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	1.00	Each	493.65	493.65
7/ 10.1	Structural steel work in single, section fixed with or without connecting plate including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	76.77	Kg.	42.15	3,235.85
8/ 10.2	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	50.00	Kg	46.35	2,317.50
9/ 15.12.1	Dismantling doors, windows and clerestory windows (steel or wood shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 meters lead: of are 3 sq. metres and below.	1.00	Each	54.60	54.60
10/ 14.2.1	Fixing chowkhats in existing opening including embedding chowkhats in floors or walls cutting masonary for holdfasts embedding hold fasts in cement concrete blocks with cement concrete 1:3:6 (1 cement :3 coarse snad: 6 graded stone aggregate 20 mm nominal size) painting two coats of approved wood preservative to sides of chowkhats and making good the damages to walls and floors as required complete including disposal of rubbish to the dumping ground within 50 meters lead: i) Door chowkhats	1.00	Each	354.45	354.45
11/ 14.42.1	White washing with lime to give an even shade: old work (two more coats).	240.61	Sqm	4.10	986.50

Contd. P-3



12/	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				
6.4.2	and sizes in Cement mortar 1:6 (1 cement: 6 coarse sand)	0.32	Cum	2,137.95	684.14
13/ 14.54.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade: one or more coats on old work.	70.38	Sgm	22.85	1,608.18
14/ 9.52.2	Providing and fixing paneled or paneled and glazed shutters for doors, windows and clerestory windows including ISI marked black enameled M.S. Butt hinges with necessary screws excluding, paneling which will be paid for separately.30 mm thick shutters.	1.45	Sqm	810.90	1,175.80
15/ 9.63.3	Providing and fixing ISI marked oxidised M.S. tower bolt black finish, (Barrel type) with necessary screws etc. complete. 150x10 mm	2.00	Each	23.40	46.80
16/ 9.66.2	Providing and fixing ISI marked oxidised M.S. handles conforming to IS: 4992 with necessary screws etc. complete.100mm	2.00	Each	7.75	15.50
17/ 18.10.1	Providing and fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls etc. 15 mm dia nominal bore.	6.00	Meter	105.85	635.10
18/ 15.13.1	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 meters lead: of area 3 sq. metres and below.	1.00	Each	21.40	21.40
19/ 18.46.1	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc,. complete (New work, 15 mm nominal bore.	2.00	Each	75.90	151.80
20/ 18.13.1	Making connection of G.I. distribution branch with G.I. main of following sized by providing and fixing tee, including cutting and threading the pipe etc. complete: 25 to 40 mm nominal bore.	1.00	Each	166.05	166.05
	Total			Rs.	16,370.44
			Say	Rs.	16,370.00

Having gone through the Tender documents & elements of work in the bill of quantity :-						
I / we quote% () above / below the					
Our quoted offer amounts to Rs	(Rupees	_				
	_) including the above percentage.					



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

"Repairing / Replacing damaged pipe line for block no. B at Chanch."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/	Providing & laying G.I. Pipe complete				
	with G.I. fitting including trenching and				
	re-filling etc. complete				
15.12.5	I) 50 mm dia nominal bore.	32.00	Meter	280.10	8,963.20
15.12.2	ii) 20 mm dia nominal bore.	21.00	Meter	116.60	2,448.60
	Making connection of G.I. distribution branch with G.I. of following sizes by				
2/	providing and fixing tee, including				
18.13.2	cutting and threading the pipe etc.				
	complete:50. to 80 mm dia.	1.00	Each	423.20	423.20
	Total			Rs.	11,835.00

Having gone through the Tender docum	nents & elements of work in the bill of quantity :-
I / we quote% (estimated cost.) above / below the
Our quoted offer amounts to Rs	(Rupees
) including the above percentage.

(Note: To be submitted in

FOR PAYMENT TO CONTRACTORS *Triplicate*)

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 corn	rect as per our rec	ords.		
,		(
from the Bank	Signature	of the	e authorized	official



DECLARATION

	Attorney/ Accredited Representative of M/S
, solemnly declare that :	
We are submitting Tender for the Work	
	against Tender
Notice No	dt
None of the Partners of our firm is relative of empl	loyee of Bharat Coking Coal Ltd.
All information furnished by us in respect of	fulfillment of eligibility criteria and qualification
information of this Tender is complete, correct and None of the partners of the Firm has either indi	
offences.	vidually of collectively been involved in chiminal
I hereby declare that /our firm has not been be agencies or PSUs.	anned or delisted by any Govt. or Quasi Govt.
All documents/ credentials submitted alongwith th	
If any information and document submitted is fo	
may cancel my Tender and action as deemed fit the contract, forfeiture of all dues including Earne	
all partners of the firm etc.	ist Money and barning / delisting or our limit and
	Signature of the Te
	Dated