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/NIT/2010-11/187/909

Date: 08.02.2011

QUOTATION NOTICE

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

		r <u> </u>	T	T
Sl.No.	Name of the work	Estimated cost	Earnest Money	Time of completion
1.	Arrangement of community tap connection at	Rs. 32612.00	Rs. 327.00	20 days
	Brahmsthan colony of NLOCP.			•
2.	Repairing/Replacing of damaged pipe line for	Rs. 18885.00	Rs. 189.00	10 days
	block 'Z' of Chanch colony.			-
3.	Closing A.C. opening and making platform for flag	Rs. 4400.00	Rs. 44.00	15 days
	post at camp office, Laikdih.			
4.	Repairing and rearranging pipe line in 3 nos.	Rs. 17758.00	Rs. 178.00	20 days
	bunglow under DBOCP.			-
5.	Cleaning of ash, garbages and bushes of staff	Rs. 8712.00	Rs. 88.00	10 days.
	colony and approaches of Bunglows AL-1 & AL-2			
	at Laikdih.			

Terms and conditions:

- 1. Completed sealed Quotations will be received 21.02.2011 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.
- 2. Quotations will be opened on 23.02.2011 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, (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 15.02.2011 to 19.02.2011 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.

Sd/
Area Civil Engineer
Chanch Victoria Area-XII

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) Notice Board.

BILL OF QUANTITY FOR(Sl. No. -1)

"Arrangement of community tap connections at Bramsthan colony of NLOCP."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
	Providing and fixing G.I. Pipes				
	complete with G.I. fittings including				
1	trenching and refilling etc				
1/					
18.12.5	a) 50 mm dia. Nominal bore	12.00	Mtr	280.10	3361.20
18.12.4	b) 40 mm dia nominal bore	24.00	Mtr	219.60	5270.40
18.12.3	c) 25 mm dia nominal bore	65.00	Mtr	156.85	10,195.25
18.12.2	d) 20 mm dia nominal bore	4.00	Mtr.	116.60	466.40
18.12.1	e) 15 mm dia nominal bore	32.00	mtr	94.05	3009.60
2/	Making connection of G.I. distribution	15.00	Each	423.50	6352.50
18.13.1	branch with G.I. main of following				
	sizes by providing and fixing tee,				
	including cutting and treading the				
	pipe etc. complete: 25 to 40 nominal				
	bore				
	Providing and fixing fun metal gate				
	valve with C.I. wheel of approved				
3/	quality (screwed end):				
18.17.4	i) 50 mm nominal bore	1.00	Each	578.20	578.20
18.17.1	II) 25 mm nominal bore	1.00	Each	285.50	285.50
	Providing and fixing brass stop cock				
4/	of approved quality				
18.16.2	I)20 mm dia nominal bore	5.00	Each	235.20	1176.00
18.16.1	II) 15 mm dia nominal bore	10.00	Each	191.70	1917.00
	Total			Rs.	32,612.00

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

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

"Repairing / Replacing of damaged pipe line of block 'Z' of chanch colony."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 18.12.6	Providing and fixing G.I. Pipes complete with G.I. fittings excluding trenching and refilling etc				
	a) 50 mm dia. Nominal bore b) 15 mm dia nominal bore	48.00 12.00	Mtr Mtr	262.25 76.20	12,588.00 914.40
2/ 18.13.2	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and treading the pipe etc. complete: 50 to 80 nominal bore	4.00	Each	423.50	1,694.00
3/ 18.31.3.1	Providing and fixing C.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately): class I	1.00	Each	3,689.10	3,689.10
	Total			Rs.	18,885.00

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

$\frac{BILL\ OF\ QUANTITY}{FOR(Sl.\ No.\ -3)}$

"Closing A.C. opening and making platform for flag post at camp office Laikdih."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 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).	1.67	cum	2007.00	3351.69
2/ 13.1.2	12 mm cement plaster of mix: 1 :6 (1 cement : 6 fine sand)	8.92	sqm	67.65	603.44
3/ 13.7.2 12 mm cement plaster finished with a floating coat of neat cement of mix : 1 : 4 (1 cement : 4 fine sand)		4.55	Sqm	97.90	445.44
	Total			Rs.	4,400.00

Having gone through the Tender documents & 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.			

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

"Repairing and rearranging pipe line in 3 Nos Bunglows under DBOCP.

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/	Providing and fixing G.I. Pipes complete				
18.10.1	with G.I. fittings and clamps, including				
	cutting and making good the walls etc.				
	a) 15 mm dia. Nominal				
	bore	49.00	Mtr	1.5.85	5,186.65
	b) 20 mm dia nominal bore	31.50	Mtr	133.85	4,716.27
2/	Providing and fixing G.I. pipes complete	37.00	Mtr.	156.85	5,803.45
18.12.3	with G.I. fittings including trenching and				
	refilling etc.				
3/	Providing and fixing brass bib cock of	5.00	Each	191.70	958.50
18.15.1	approved quality: 15 mm nominal bore.				
4/	Providing and fixing brass stop cock of				
18.16.1	approved quality: 15 mm nominal bore.	2.00	Each	191.70	383.40
	Providing and fixing P.V.C low level				
5/	flushing cistern with manually controlled				
17.18.1	device (handle lever) conforming to IS:				
17.10.1	7231, with all fittings and fixtures				
	complete. 10 liter capacity – white	1.00	Each	709.75	709.75
	Total			Rs.	17,758.02
			Say.	Rs.	17.758.00

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

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

"Cleaning of ash, garbages and bushes of staff colony and approaches bunglows AL-1 &AL-2 at Laikdih."

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ A.R.	Cleaning of deposited domestic ash/ garbage's /rubbish / effuses materials etc with disposal up to a lead to 50 meter complete as per direction of E/Inc.	71.30	Cum	89.55	6,384.91
2/ 2.31	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50 m outside the periphery of the area cleared.	881.74	% sqm.	263.90	2,326.91
	Total			Rs.	8,712.00

Having gone through the Tender documents & elements of work in the bill of quantity :-				
I / we quote% (estimated cost.) above / below the			
Our quoted offer amoun	(Rupees			
) including the above percentage.			
	Signature & seal of Tenderer			

FOR PAYMENT TO CONTRACTORS <u>Triplicate</u>)

(Note: To be submitted in

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

I	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	
	The Note N	
	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)	
del the	layed or not effected at all for reasons of in e user institution responsible. I have read	above are correct & complete. If the transaction is a complete or incorrect information, I would not hold the option invitation letter and agree to discharge t under the scheme. Any bank charges levied by the
Da	ite:-	
Du)	(
	,	Signature of customer/ vendor/
suı	pplier/ contractor	6 mm 1 mm
	· •	
Ce	ertified that the particulars furnished above	are correct as per our records.
		(
)	
fro	om 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. 3.	None of the Partners of our firm is relative of employee 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 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. 7.	All documents/ credentials submitted alongwith this Tender are genuine, authentic, true and valid. 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.