

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/2010-11/193/925

Date : 12.02.2011

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.	Repairing of damaged pipe line at Block No. E,J, M X & Y at Chanch under DBOCP.	Rs.27500.00	Rs. 275.00	15 days
2.	Placing of different dia sluice valve in different places over existing service pipeline under DBOCP.	Rs. 45463.00	Rs. 455.00	15 days
3.	Repair of damaged septic tank & drain at B. Mata colliery.	Rs. 20074.00	Rs. 201.00	15 days
4.	Minor repairing and finishing job in Area Office.	Rs. 8277.00	Rs. 83.00	10 days.

Terms and conditions:

- Completed sealed Quotations will be received 28.02.2011 up to 3.00 P.M. at the following places. Quotationers may opt any one place to submit their quotation as per their convenience.
 - 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 02.03.2011 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, (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 22.02.2011 to 26.02.2011 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>
- 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,, CISF Post, Koyala Bhawan gate, Koyala Nagar,
- Assistant Commandant, CISF, 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)

“Repairing of damaged pipe line at Block No. E,J,M,X & Y at Chanch under DBOCP.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.44.1 (A.R.)	Dismantling G.I. pipe (External work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means excluding stacking of pipes within 50 meters lead as per direction of Engineer-in-charge: 15mm to 40 mm nominal bore.	132.00	Meter	7.05	930.60
2/ 18.12.5 18.12.2 18.12.1	Providing and fixing G.I. Pipes complete with G.I. fittings excluding trenching and refilling etc a) 40 mm dia. Nominal bore b) 20 mm dia nominal bore c) 15 mm dia nominal bore	46.00 14.00 18.00	Meter Meter Meter	201.75 98.75 76.20	9,280.50 1,382.50 1,371.60
3/ 18.13.1	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipe etc. complete. 25mm to 40mm nominal bore.	13.00	Each	166.05	2,158.65
4/ (A.R)	Labour charges for relaying G.I. pipe complete with G.I. fittings excluding cost of trenching and refilling 40 mm nominal bore.	86.00	Meter.	19.59	1,684.74
5/ (A.R.)	Providing & laying PVC pipe complete with G.I. fitting including trenching and re-felling etc. com. 20 mm nominal bore.	113.50	Meter	87.17	9,893.79
6/ 18.17.3	Providing and fixing fun metal gate valve with C.I. wheel of approved quality (screwed end): 40 mm nominal bore.	2.00	Each	399.00	798.00
	Total			Rs.	27,500.00

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)

Annex-I

“Placing of different dia sluice valve in different places over existing service pipeline under DBOCP.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.44.2	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-charge. Above 40 mm nominal bore.	24.00	Meter.	29.05	697.20
2/ 15.45.1	Dismantling C. I pipes including excavation and refilling trenches after taking out the pipes., manually/ by mechanical means breaking lead caulked joints, melting of lead and making into blocks including stacking of pipes, lead at site within 50 meter lead as per direction of Engineer-in-charge. Up to 150 mm diameter.	60.00	Meter.	63.45	3,807.00
3/ 18.17.6	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end). 80 mm nominal bore.	2.00	Each	1,369.25	2,738.50
4/ 18.31.1.1 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) : i) 100 mm diameter. ii) 150 mm diameter.	 3.00 4.00	 Each Each	 2,468.05 3,689.10	 7,404.15 14,756.40
5/ (M.R.)	Providing, fitting & fixing g.I. flanges in pipes i) 80 mm dia nominal bore. ii) 100mm dia nominal bore. iii) 150 mm dia nominal bore.	 4.00 6.00 4.00	 Each Each Each	 225.00 350.00 450.00	 900.00 2,100.00 1,800.00
6/ 18.26.1	Providing and laying flanged C.I. standard specials such as tees, bends, collars, tapers, caps etc., suitable for flanged jointing as per IS. : 1538: up to 300 mm dia for 150 mm dia.	140.00	Quintal	5,123.45	7,172.83
7/ 18.29	Supplying pit lead at site of work.	22.00	Quintal	6,742.20	1,483.28
8/ 18.30.4	Providing flanged joints to double flanged C.I. / D.I. pipes and specials including testing of joints: 150 mm diameter pipe.	4.00	Each	156.90	627.60
9/ (A.R.)	Labour charges of relaying of G.I., C.I. pipes 80 mm dia nominal bore. 100 mm dia nominal bore. 150 mm dia nominal bore.	 23.38 35.07 23.38	 Meter Meter Meter	 45.82 12.38 20.14	 1,071.27 434.16 470.87
	Total			Rs.	45,463.00

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)

“Repair of damaged septic tank & drain at B. Mata colliery .”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.7.4	Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 meters lead as per direction of Engineer-in-charge. In cement mortar.	3.00	Cum	310.75	932.25
2/ 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).	4.51	Cum	2,007.00	9,051.57
3/ 13.7.2	12mm cement plaster finished with a floating coat of neat cement of mix: 1:4 (1cement: 4 fine sand)	27.00	Sqm	97.90	2,643.30
4/ 5.12	Providing, hoisting and fixing up to floor vive level precast reinforced cement concrete work in string courses, bands, compings, bed plates, anchor blocks, plain window sills and the like including the cost of required centering, shuttering, finishing smooth with 6mm 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 20 mm nominal size).	0.92	Cum.	4,880.15	4,489.73
5/ 5.22.3	Reinforcement for R.C.C. work including straightening, cutting. Bending, placing in position and binding all complete. Cold twisted bars.	55.20	Kg.	42.70	2,357.04
6/ (M.R.)	Sweeper charge for cleaning of septic tank of disposal of sludge any from colony.	3.00	Each	200.00	600.00
	Total			Rs.	20,074.00

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)

“Minor repairing and finishing job in Area Office.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 13.1.2	12 mm cement plaster of mix: 1:6 (1 cement : 6 fine sand).	15.00	Sqm.	67.65	1,014.75
2/ 14.64.1	Finishing walls with water proofing cement paint of required shade : old work (one or more coats applied @ 2.20 kg/10 sqm). Over priming coat of primer applied @ 0.80 litres/10 sqm complete including cost of priming coat.	191.83	Sqm.	27.95	5,361.64
3/ 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.	53.57	Sqm.	22.85	1,224.07
4/ 0115	Supplying labour for cleaning etc.	5.00	Each	135.25	676.25
	Total			Rs.	8,277.00

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-----