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/2010-11/195/956 Date: 22.02.2011

QUOTATION NOTICE

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

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the work</th>
<th>Estimated cost</th>
<th>Earnest Money</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Repairing of damaged pipe line at Block – J &amp; L at B. Sthan Colony of NLOCP.</td>
<td>Rs. 24,208.00</td>
<td>Rs. 243.00</td>
<td>10 days</td>
</tr>
<tr>
<td>2.</td>
<td>Misc. repairing and maintenance works at picnic spot, chaptoria of DOCP.</td>
<td>Rs. 41,497.00</td>
<td>Rs. 415.00</td>
<td>10 days</td>
</tr>
</tbody>
</table>

Terms and conditions:

1. Completed sealed Quotations will be received 07.03.2011 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 09.03.2011 at 11.30 A.M. in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar (W.B.,)


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 01.03.2011 to 05.03.2011 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, Koyala 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 Aakashkhearee Kantia, Katras Garh, Dhanbad-828113.
11) ACE CCWO, W.W.Z. Area saraidhela, Dhanbad.
12) ACE CHD, Jagjiban Nagar, 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.
1. Name of Work: “Repairing of damaged pipe line at Block – J & L at B. Than Colony of NLOCP”

2. Name of Tenderer:

3. Address:

4. NIT No.: BCCL/XII/ACE/QTN/2010-11/195/956 Date: 22.02.2011

5. Details of E.M.D. No: Date:

6. **BILL OF QUANTITY:**

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description of Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/</td>
<td>Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc.</td>
<td>36.00</td>
<td>Meter</td>
<td>458.15</td>
<td>16,493.40</td>
</tr>
<tr>
<td>18.12.8</td>
<td>65 mm dia. nominal bore.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18.12.2</td>
<td>20 mm dia. nominal bore.</td>
<td>21.00</td>
<td>Meter</td>
<td>116.60</td>
<td>2,448.60</td>
</tr>
<tr>
<td>18.12.1</td>
<td>15 mm dia. nominal bore.</td>
<td>24.50</td>
<td>Meter</td>
<td>94.05</td>
<td>2,304.22</td>
</tr>
<tr>
<td>2/</td>
<td>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 : 50 to 80 nominal bore.</td>
<td>7.00</td>
<td>Each</td>
<td>423.20</td>
<td>5,924.20</td>
</tr>
<tr>
<td>18.13.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>Rs. 24,208.00</td>
<td></td>
</tr>
</tbody>
</table>

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

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

Our quoted offer amounts to Rs. ___________ (Rupees ______________________)

_______________________________ ) including the above percentage.

Signature & seal of Tenderer

SIGNATURE OF ISSUING OFFICER

-2-
1. Name of Work: “Misc. repairing and maintenance works at picnic spot, Chaptoria of DOCP.”

2. Name of Tenderer:

3. Address:

4. NIT No.: BCCL/XII/ACE/QTN/2010-11/195/956 Date: 22.02.2011

5. Details of E.M.D. No:

6. BILL OF QUANTITY:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description of Item</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/15.56</td>
<td>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.</td>
<td>46.40</td>
<td>Sqm,</td>
<td>8.20</td>
<td>380.48</td>
</tr>
<tr>
<td>2/13.16.1</td>
<td>6 mm cement plaster of mix: 1:3 (1 cement: 3 fine sand). 37.9</td>
<td>Sqm,</td>
<td>62.15</td>
<td>2,355.48</td>
<td></td>
</tr>
<tr>
<td>4/13.7.2</td>
<td>12 mm cement plaster finished with a floating coat of neat cement of mix: 1:4 (1 cement: 4 fine sand). 81.00</td>
<td>Sqm,</td>
<td>97.90</td>
<td>7,929.90</td>
<td></td>
</tr>
<tr>
<td>5/2.31</td>
<td>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. 2271.00</td>
<td>% sqm.</td>
<td>263.90</td>
<td>5,993.16</td>
<td></td>
</tr>
<tr>
<td>6/11.4.1</td>
<td>Laying of 25 mm thick cement concrete flooring 1:2:4 (1 cement: 2 sand: 4 aggregate chips) 36.10</td>
<td>Sqm,</td>
<td>86.05</td>
<td>3,106.40</td>
<td></td>
</tr>
<tr>
<td>7/2.33.1</td>
<td>Felling trees of the girth (measured at a height of 1 m above ground level) including cutting of trunks and branches removing the roots and stacking of serviceable material and disposal of unserviceable material. Beyond 30 cm girth up to and including 60 cm girth. 46.00</td>
<td>Each</td>
<td>40.85</td>
<td>1,879.10</td>
<td></td>
</tr>
<tr>
<td>8/0115</td>
<td>Labour cost for cutting of water grass near ghat. 6.00</td>
<td>Each</td>
<td>148.77</td>
<td>892.62</td>
<td></td>
</tr>
<tr>
<td>9/16.3.10</td>
<td>Supplying and stacking at site. Moorum. 21.60</td>
<td>Cum.</td>
<td>278.70</td>
<td>6,019.92</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41,496.80</td>
</tr>
<tr>
<td>Say.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>41,497.00</td>
</tr>
</tbody>
</table>

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

1/ we quote ______% (______________________________) above / below the estimated cost.

Our quoted offer amounts to Rs. ______________ (Rupees __________________________)

______________________________ ) including the above percentage.

Signature & seal of Tenderer

SIGNATURE OF ISSUING OFFICER
Annex-II

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

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

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

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:- ____________________

Signature of customer/ vendor/ supplier/ contractor

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

_______________________

Signature of the authorized officials from the Bank

-3-
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----------------------