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/2010-11/197 /986   
Dates: 04.03.2011

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>Cleaning of drain, ash and garbage in the Chanch colony</td>
<td>Rs. 19,257.00</td>
<td>Rs. 193.00</td>
<td>10 days</td>
</tr>
<tr>
<td>2.</td>
<td>Reviving pipe line connection for Block No. NHS –K at B. Than NLOCP.</td>
<td>Rs. 18,372.00</td>
<td>Rs. 184.00</td>
<td>10 days</td>
</tr>
<tr>
<td>3.</td>
<td>Through repairing / maintenance of one old NHS type qtrs at Mugma under B. Mata colliery.</td>
<td>Rs. 20,053.00</td>
<td>Rs. 201.00</td>
<td>12 days</td>
</tr>
</tbody>
</table>

Terms and conditions:

1. Completed sealed Quotations will be received 14.03.2011 up to 3.00 P.M. at the following places. Quotation 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 16.03.2011 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 dept. 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 08.03.2011 to 12.03.2011 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

Copy to :-  
1) GM, Chanch Victoria Area-XII.  
2) GM (Civil), BCCL, Koyala Nagar.  
3) All CGMs/GMs of Areas/Projects under BCCL.  
4) Adjl. 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 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: “Cleaning A drain, ash and garbages in the Chanch colony.”

2. Name of Tenderer:

3. Address:

4. NIT No. : BCCL/XII/ACE/QTN/2010-11/197/986 Date: 04.03.2011

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

6. **BILL OF QUANTITY:**

<table>
<thead>
<tr>
<th>Sr. 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/ A.R.</td>
<td>Cleaning of deposited domestic ash garbages, rubbish, refuses materials etc. with disposal up to a lead of 50 units complete as per direction of Engineer-in-charge.</td>
<td>52.46</td>
<td>Cum</td>
<td>89.55</td>
<td>4697.79</td>
</tr>
<tr>
<td>2/ A.R.</td>
<td>Cleaning of Katcha/ pucca drain including disposal of extracted materials such as liquid mud earth sladge etc disposal up to a lead of 50 mtr as per direction of Engineer-in-charge.</td>
<td>81.46</td>
<td>Cum</td>
<td>108.09</td>
<td>8805.01</td>
</tr>
<tr>
<td>3/ 1.1.3</td>
<td>carriage of excavated materials such as ash, garbages, mud, earth, rubbish sludge etc. by mechanical transport including loading and unloading up to a distance of 0 KM to 1 KM.</td>
<td>133.92</td>
<td>Cum</td>
<td>42.97</td>
<td>5754.54</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>Rs. 19,257.00</strong></td>
</tr>
</tbody>
</table>

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 OF ISSUING OFFICER  
Signature & seal of Tenderer
Name of Work: “Reviving pipe line connection for Block No. NHS –K at Brahmsthan NLOCP.“

Name of Tenderer:

Address:

NIT No.: BCCL/XII/ACE/QTN/2010-11/197/986 Date: 04.03.2011

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

BILL OF QUANTITY:

<table>
<thead>
<tr>
<th>Sl.No.</th>
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<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/</td>
<td>Providing and fixing P.V.C. pipe complete with G.I. Fitting extend work excluding cost of trenches and refilling.</td>
<td>65.00</td>
<td>meter</td>
<td>220.17</td>
<td>14,311.05</td>
</tr>
<tr>
<td></td>
<td>i) 50 mm nominal bore.</td>
<td>45.00</td>
<td>meter</td>
<td>53.83</td>
<td>2,422.35</td>
</tr>
<tr>
<td></td>
<td>ii) 15 mm nominal bore.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2/</td>
<td>Providing and fixing gun metal gate valve with C.I. Wheel of approved quality (screwed end): 50mm dia valve.</td>
<td>1.00</td>
<td>Each</td>
<td>578.20</td>
<td>578.20</td>
</tr>
<tr>
<td>3/</td>
<td>Making connection of G.I. distribution branch with G.I. main of following sized by providing and fixing tee, including cutting and treading the pipe etc., complete: 25mm to 40 mm dia pipe.</td>
<td>10.00</td>
<td>Each</td>
<td>166.05</td>
<td>1,060.50</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>Rs. 18,372.10</td>
</tr>
</tbody>
</table>

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 OF ISSUING OFFICER

Signature & seal of Tenderer
1. Name of Work: “Through repairing / maintenance of one old NHS type qtrs at Mugma under B. Mata colliery.”

2. Name of Tenderer:

3. Address:

4. NIT No. : BCCL/XII/ACE/QTN/2010-11/197/986                      Date: 04.03.2011

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

6. **BILL OF QUANTITY:**

<table>
<thead>
<tr>
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<th>Qty</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/15.12.1</td>
<td>Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc complete and stacking within 50 meters lead. Of area 3 sq. metres and below.</td>
<td>5.00</td>
<td>Each</td>
<td>54.60</td>
<td>273.00</td>
</tr>
<tr>
<td>2/9.1.3</td>
<td>Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position: kin seasoned and chemically treated Hollock wood.</td>
<td>0.127</td>
<td>Cum</td>
<td>31399.40</td>
<td>3980.10</td>
</tr>
<tr>
<td>3/BCCL 1985</td>
<td>Providing &amp; fitting fixing 20 mm thick batten shutter.</td>
<td>5.40</td>
<td>Sqm</td>
<td>572.50</td>
<td>3091.50</td>
</tr>
<tr>
<td>4/13.1.2</td>
<td>12mm cement plaster of mix: 1:6 (1 cement: 6 fine sand).</td>
<td>56.28</td>
<td>Sqm</td>
<td>67.65</td>
<td>3807.34</td>
</tr>
<tr>
<td>5/13.16.1</td>
<td>6mm cement plaster of mix: 1:3 (1 cement : 3 fine sand).</td>
<td>20.07</td>
<td>Sqm.</td>
<td>62.15</td>
<td>1247.35</td>
</tr>
<tr>
<td>6/14.42.1</td>
<td>White washing with lime to give an even shade: old work (two or more coats.</td>
<td>188.41</td>
<td>Sqm</td>
<td>4.10</td>
<td>772.48</td>
</tr>
<tr>
<td>7/13.50.1+14.54.1</td>
<td>Painting with synthetic enamel paint including priming coat over wood/steel surface.</td>
<td>36.76</td>
<td>Sqm</td>
<td>39.40</td>
<td>1449.34</td>
</tr>
<tr>
<td>8/A.R.</td>
<td>Dry brick flat soiling including making and leveling the surface all complete..</td>
<td>11.15</td>
<td>Sqm</td>
<td>111.09</td>
<td>1238.65</td>
</tr>
</tbody>
</table>

Contd…p-2
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 12.5 mm nominal size stone aggregate.

<table>
<thead>
<tr>
<th>9/AR</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>29.18 Sqm</td>
<td>143.75</td>
<td>4194.62</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>20053.38</td>
</tr>
<tr>
<td>Say.</td>
<td></td>
<td></td>
<td>20053.00</td>
</tr>
</tbody>
</table>

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

Our quoted offer amounts to Rs. ____________ ( Rupees _______________________________ ) including the above percentage.

SIGNATURE OF ISSUING OFFICER

Signature & seal of Tenderer
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)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vendor/ supplier/ contractor/ customer’s name &amp; address (with telephone number &amp; Fax number)</td>
</tr>
<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

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ANNEX-III

DECLARATION

1. ..........................................................................., 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----------------------

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