

BHARAT COKING COAL LIMITED

(A Subsidiary of coal India Ltd.)
Office of Chief of Medical Services
Central Hospital
Jagjiwan Nagar, Dhanbad.

QUOTATION NOTICE

Ref: NO. BCCL/CHD/CED/2010-11/

Date:-10.03.2010

Sealed percentage rate renderers on above/ below basis are invited from reputed and Experienced contractors for the following works.

Sl.No.	Name of work	Estimated cost	Earnest money	Time of completion
1.	Checking the ceiling and plastering after taking out the false ceiling and refixing the same at Eye OPD	Rs 42,521.74	Rs 500.00	10 days
2.	General maintenance of laundry at CHD	Rs 95,002.45	Rs 1000.00	15 days
3.	Checking of damaged ceiling plaster after dismantling/taking down false ceiling and refixing the same	Rs 22,814.62	Rs 300.00	10 days

Terms and condition

1. Completed sealed Quotation will be received 21.03.2011 up to 3:00 P.M. at the following places. Quotation er may opt any one place to submit their quotations as per their convenience.

- i) In the office of the Chief Manager Civil, Central Hospital Dhanbad.
- ii) At BCCL HQ i.e.C.I.S.F. Post near Koyla Bhawan gate, Koyla Nagar, Dhanbad.
- iii)Office of the ACE,W.W.Z Area , Saraidhela, Dhanbad.
- iv) Office of the Chief Manager (Civil), KNTA, Koyla Nagar, Dhanbad.

2.ElibilityCriteria:-

a)The intending tenderer must have in his/their name a prime contractor experience of having successfully completed similar works during last 7(seven) ending last years ending last day of month previous to the one which bid applications are invited (1.e eligibility period) any one of the following (in case bidder is not a prime contractor but a sub-contractor the bidder experience as sub-contractor will be taken into account if the contract in support of qualification is a sub-contract in compliance with the provision of such sub-contract in the original contract awarded to the prime contractor):-

Three similar completed works each consisting not less than the amount equal to 40% of the estimated cost. OR

Two similar completed works each consisting not less than the amount equal to 50% of the estimated cost. OR

One similar completed works each consisting not less than the amount equal to 80% of the estimated cost.

Similar works means:- Any civil construction/Maintenance works.

b) Average annual financial turnover of civil works during last 3(three) years ending 31st March of the previous financial year, should be at least 30% of the estimated cost.

The intending tenderer must submit documentary evidence in support of (1)(a),(b) as above in the form of certified copy of work order, completion certificate payment certificate/ vouchers etc including the period of work for which the payment has been made, duly signed by him/them.

Note:- (i) Provision under eligibility criteria 1.(a) shall also include those similar works which have been started earlier than eligibility period of tender but completed during the eligibility period as per NIT.

(ii) As per eligibility criteria specified under Sl. No. 1(a) Pre-qualification shall be done based on experience of successfully completed works and not on experience work in progress.

3. Quotation will be opened on 21.03.2011 at 3:30 PM in the office of Chief Manager (Civil) Central Hospital Dhanbad.

4. Specification of work shall be governed by DSR-2007 & CPWD specification.

5. Terms and condition as per C.I.L. C.E. manual shall be applicable against the quotation submitted against this quotation notice.

6. Completed sealed Quotation shall consist of (1) EMD in the shape of cash receipt obtained from the finance department, Sr. Manager (F) CHD or DD from any scheduled /Nationalised Bank, (2) Experience certificate (3) Copy of PAN card (4) Copy of VAT/sale Tax clearance certificate along with VAT/Sale tax registration no. (TIN) (5) Declaration (6) EFT (Electronic Fund Transfer) & ECS (Electronic clearance System) as per format issued along with the Tender Paper and (7) BOQ along with quoted rate by the Tenderer.

7. The quoted rate shall include all Taxes and levies.

8. Statutory deduction for income tax and sale tax shall be made as per Rules and notifications.

9. The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act.

10. Validity of Tender shall be 120 days from the date of opening of Tender.

11. Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Chief Manager (Civil) Central Hospital, Dhanbad, from 18.03.2011 and 19.03.2011 during the office hours except Sundays and holidays. BOQ and other relevant pages (Declaration & EFT form) can be downloaded from BCCL website-<http://bccl.cmpdil.co.in>

12. No conditional tender shall be accepted.

12. The contractors have to be acquainted with 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 other 5% security Deposit will be deducted from the Running Account Bill/ Final Bill.
15. The management of BCCL reserves right to reject any or all tender or split the work among two or more tenders without assigning any reasons whatsoever.

Chief Manager (Civil)
Central Hospital, Dhanbad.

Copy to:-

1. EDMS, CHD.
2. GM (Civil), Koyla Bhawan
3. All CGM/GM OF Area/ Project under BCCL
- 4 GM System, BCCL for logging of Detailed NIT and
Tender documents in web site on or before 14.03.2011
5. CVO, BCCL
6. Sr. Manager (f) CHD
7. Builder association
8. Casier CHD
9. Incharg CISF Koyla Bhawn gate Koyla Nagar
- 10 ACE, WWZ Area, Saraidhela.
11. Chief Manager (Civil) KNTA Koyla Nagar,
12. Notice Board.

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Tender Document for the Work:-

“Checking the ceiling and plastering after taking out the false ceiling and re-fixing the same at Eye OPD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Page- 3
Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - "**Checking of ceiling plaster and plastering after taking out the same at Eye OPD at CHD**"

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Dismantling of False ceiling for proper checking of damage ceiling	M2	80.00	117.90	9432.00
2.	Repair of plaster in patch (1:6)	M2	52.93	120.70	6388.65
3.	Distempering with oil bond distemper two or more coat	M2	52.93	41.55	2199.24
4.	Distempering with oil bond distemper one or more coat	M2	211.76	14.90	3155.22
5.	P/F Flat pressed 3 layer medium density particle board in ceiling 12mm thick	M2	39.70	417.10	16558.87
6.	P/F Powder coated Aluminium work etc	Kg	7.00	364.45	2551.15
7.	Re-fixing of hanger	Nos	10.00	20.00	200.00
8.	Painting two or more coat with primer on new false ceiling	M2	39.70	51.30	2036.61

Total Rs 42,521.74

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

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

1.	Vender/Supplier/Contractor/ Customer's Name & Address (With Telephone No. & Fax No.)	
2.	Particulars of Bank Account A. Bank Name B. Branch Name (Including RTGS Code) Address	
	Telephone no. and fax	
	C.9- Digit Code Number of the Bank & Branch (Appearing on the MICR cheque issued on the Bank) or 5 Digit code No. of SBI	
	D. Account Type (S.B. Account/Current Account OR Cash Credit with Code 10/11/2013)	
	E. Ledger No. /Ledger Folio No.	
	F. Account Number (Core Banking) & Style of Account (As appearing on the Cheque Book)	

4. DATE OF EFFECT

I hereby declare that the particulars given above are correct and 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 charge levied by the bank of such e-transfer shall be borne by us.

Date:-

(-----)

Signature of the Customer/ Vendor/
supplier/Contractor

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

Page- 5

Performa for the declaration to be submitted by the Tenderer

To
The Chief. Manager (civil)
Central Hospital, Dhanbad.

*Sub:-Declaration that not been banded or delisted by
any Govt. or Quasi Govt. agencies or PSU'S.*

Respected Sir,

With reference to the above subject I would like to inform you
that no any Govt.or any Quasi Govt. agencies or PSU'S banned or delisted me.

Thanking you,

Yours faithfully,

(CONTRACTOR)

PERFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE TENDERER

**Non- Judicial Stamp Paper,
AFFIDAVIT**

I, -----, Partner Legal Attorney/Accredited Representative of M/S -----, solemnly declare that:-

1. We are submitting Tender for the work: ----- against Tender Notice- No. ----- Dated-----
2. None of the Partner of our firm is relative of employee of BCCL.
3. All the information furnished by us in all respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, corrected and true.
4. All documents/credentials submitted along with this Tender are genuine, Authentic, true and valid
5. 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 Tenderer

Date:-

Seal of Notary

Page-1

**Tender Document for the work:-
“General Maintenance of laundry at CHD”**

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Page- 3
 Bharat Coking Coal limited
 (A Subsidiary of coal India Limited)
 Civil Engineering Department
 Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
 M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - ***General maintenance of laundry at CHD***

Sl. No.	Description of work	Unit	quantity	Rate (Rs)	Amount
1.	Dismantling of plaster or skirting etc	M2	104.68	8.20	858.37
2.	Dismantling of cement concrete (1:3:6) or richer etc.	M3	2.35	368.45	865.85
3.	12mm thick CP (1:6)	M2	104.68	67.65	7081.60
4.	Cement concrete flooring (1:2:4) 40mm thick	M2	58.77	192.95	11339.67
5.	18mm thick CP in two coats 12mm (1:5) and 6mm (1:6)	M2	10.40	11.15	1155.96
6.	Half brick work (1:4) on foundation	M2	11.10	257.23	2855.14
7.	12mm thick CP (1:4) with neat cement	M2	35.69	97.90	3494.05
8.	P/L PCC (1:2:4)	M3	0.29	3257.45	944.66
9.	Earth work in excavation over area exceeding 300m depth	M3	13.44	101.85	1419.78
10.	Cleaning of jungle including uprooting of vegetation	100m	403.34	263.90	1064.41
11.	Providing and Fixing in position collapsible sheet shutter with vertical channel etc.	M2	13.01	2592.70	33731.02
12.	Renewing of glass pans with putty or nails 4mm	M2	2.15	427.60	919.34
13.	White washing three or more coat	M2	62.48	6.75	421.74
14.	Finishing wall with water proofing cement paint two or more coat	M2	42.19	30.80	1299.45
15.	White washing two or more coat	M2	626.78	4.10	2569.79
16.	Finishing wall with water proofing cement paint one or more coat	M2	605.16	27.95	16914.22
17.	Painting with synthetic enamel paint one or more coat	M2	146.68	22.85	3351.63
18.	Applying priming coat with ready mix pink/ grey	M2	146.68	16.55	2427.55
19.	P/F white vitreous china wash basin complete set with one pillar cock 630x450	Nos	1	1201.70	1201.70

20.	P/F Bras stop cock 15mm	Nos	1	191.70	191.70
21.	P/F Brass Bib cock 15mm dia	Nos	2	191.70	383.40
22.	P/F PVC connection pipe 15mm dia	Nos	1	35.10	35.10
23.	P/F GI pipe with GI fittings 15mm dia	Mt	4.50	105.85	476.32

Total Rs 95,002.56

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of

Contractor

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

1.	Vender/Supplier/Contractor/ Customer's Name & Address (With Telephone No. & Fax No.)	
2.	Particulars of Bank Account A. Bank Name B. Branch Name (Including RTGS Code) Address	
	Telephone no. and fax	
	C.9- Digit Code Number of the Bank & Branch (Appearing on the MICR cheque issued on the Bank) or 5 Digit code No. of SBI	
	D. Account Type (S.B. Account/Current Account OR Cash Credit with Code 10/11/2013)	
	E. Ledger No. /Ledger Folio No.	
	F. Account Number (Core Banking) & Style of Account (As appearing on the Cheque Book)	

4. DATE OF EFFECT

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Date:-

(-----)

Signature of the Customer/ Vendor/
supplier/Contractor

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

Signature of the Authorised Officials from Bank

Performa for the declaration to be submitted by the Tenderer

To
The Chief. Manager (civil)
Central Hospital, Dhanbad.

*Sub:-Declaration that not been banded or delisted by
any Govt. or Quasi Govt. agencies or PSU'S.*

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that no any Govt.or any Quasi Govt. agencies or PSU'S banned or delisted me.

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Yours faithfully,

(CONTRACTOR)

ANNEXURE. VI

PERFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE TENDERER

**Non- Judicial Stamp Paper,
AFFIDAVIT**

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1. We are submitting Tender for the work: ----- against Tender Notice- No. ----- Dated-----
2. None of the Partner of our firm is relative of employee of BCCL.
3. All the information furnished by us in all respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, corrected and true.
4. All documents/credentials submitted along with this Tender are genuine, Authentic, true and valid
5. 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 Tenderer

Date:-

Seal of Notary

Tender Document for the work:-

“Checking of damaged ceiling plaster after dismantling/taking down false ceiling and re-fixing the same at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat coking coal limited
(A Subsidiary of coal india Ltd.)
Civil engineering Department
Central Hospital Dhanbad

Issued totowards deposit of cost of tender paper
Vide M.R No.....date.....of Central Hospital, Dhanbad for Rs.....
Bill of quantity for the work of:-"Checking of damaged ceiling plaster after dismantling/ taking down
false ceiling and re-fixing the same"

Sl. No.	Description of item of work	Quantity	Unit	Rate	Amount
1.	Dismantling false ceiling, proper checking of ceiling plaster, dismantling and re-fixing the false ceiling	125.46	M2	117.90	14791.73
2.	Repair to plaster in patch of thickness 12mm to 20mm of area 2.50 m2 and under a CM with coarse sand	41.82	M2	120.70	5047.67
3.	Dismantling with oil bond washable distemper two or more coat	41.82	M2	41.55	1737.62
4.	P/F pressed clay tiles 20mm thick	4.00	M2	209.40	837.60
5.	Re-fixing of level adjusting hanger	20	Nos	20.00	400.00

Total Rs 22,814.6

Issuing Officer

I/we have gone through the bill of quantity.

I/we quote.....%..... Percent above/below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contract

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

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Date:-

(-----)

Signature of the Customer/ Vendor/
supplier/Contractor

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Signature of the Authorised Officials from Bank

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(CONTRACTOR)

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AFFIDAVIT**

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1. We are submitting Tender for the work: ----- against Tender Notice- No.
----- Dated-----
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3. All the information furnished by us in all respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, corrected and true.
4. All documents/credentials submitted along with this Tender are genuine, Authentic, true and valid
5. 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 Tenderer

Date:-

Seal of Notary