



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)

Bhuli Town Administration

Bhuli : Dhanbad- 828104

PHONE NO. 0326-2340420, 2340341

No.BCCL/Bta/Bhuli/Quot/10-11/

Date: _____ 2011.

QUOTATION NOTICE.

Sealed quotation on Percentage Rate above or below basis are invited from the reputed contractors for the under mentioned works and the same will be received from 11AM to 03 P. M on 24.3.2011 and opened at 3.00 P. M. on the same day at the office of the Dy.CE@BTA ,Bhuli in the presence of intending tenderers or their authorized representatives. B.O.Q. for the job can be obtained from the office of the Dy.CE@BTA during office hours from 22.03.11 to 23.3.2011 . The quotation is also available on Website <http://bccl.cmpdi.co.in> and can be downloaded. The other documents such as General Terms and Conditions and responsibility of the contractors, additional safety measures etc. also can be seen at the office of the Dy.CE@BTA ,Bhuli.on any working day which will be applicable to the contract. The details of works are given below:-

Sl.No.	Name of work	Est.Cost.	EarnestMoney	Time of comp.
1.	Repairing and Maintenance works in 2 Units Qtrs (D/III/18 & D/III/207 at D Block,Bhuli.	Rs.24,796.92	Rs.248/-	10 days.
2.	Repairing and maintenance Qtr. No C/97, C/91, and C/492 at C Block Bhuli.	Rs. 29147.91	Rs,292/-	10 days.

No materials will be issued by the department for this work. The quotation to be submitted in single part. No tender without Earnest Money will be accepted. The Draft of Earnest Money should be after the date of quotation.

The tenderers have to submit Permanent Account Number of Income Tax (Pan No.) & Tin No.

Dy.C.E@B.T.A

Distribution.

- 1) G.M.(Civil)CED, Koyla Nagar.
- 2) Chief Manager (Civil) W/s. CED,Koyla Nagar.
- 3) G.M.(System) Koyla Bhawan.
- 4) HOD(Admn.) BCCL,, Koyla Bhawan.
- 5) F.M., BTA,Bhuli.
- 6) Inspector I/C CISF Koyla Bhawan.
- 7) Notice Board,BTA,Bhuli.



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BILL OF QUANTITY FOR THE WORK OF REPAIRING AND MAINTENANCE WORKS IN 2 UNITS QTRS.No.D/III/18 & D/III/207 at D Block, Bhuli.

Sl.No.	Name of item.	Qty.	Unit	Rate	Amount.Rs.
1.	Dismantling cement plaster /shifting complete ...do.do.comp.job	90.0	Sqm.	8.20	738.00
2.	12mm thick cement plaster.	120.0	Sqm.	67.65	8118.00
3.	6mm thick cement plaster 1:3. Comp.job	12.5	Sqm.	62.15	776.87
4.	Dismantling cement concrete 1:3:6 richer mix.	0.5	cum	368.45	184.22
5.	Laying 25mm thick cement concrete 1:2:4 flooring.	20.1	Sqm.	86.05	1729.60
6.	Half brick work with C.D. 50 bricks I n cement mortar1:4 in S.Str.	20.4	Sqm.	290.48	5925.79
7.	12mm thick cement plaster 1:4 +Neat cement punning.	12.0	Sqm.	97.90	1174.80
8.	P & hoisting in position pre cast RCC 1:2:4 slab.	0.141	Cum.	4882.25	688.39
9.	P & hoisting steel reinforcement.	10.0	Kg.	42.70	427.00
10.	P & fixing Indian type W.C. Pan.	1.0	Each.	534.60	534.60
11.	P & fixing foot-rest.	1.0	Pair.	112.85	112.85
12.	P & fixing P.V.C. pipe 110mm dia.	4.50	Mtr.	163.40	735.30
13.	P & fixing H.Rest sanitary bend 100 mm dia .	1.0	Each.	244.50	244.50
14.	White Washing on old work.	300.0	Sqm.	4.10	1230.00
15.	Colour washing on old work.	150.0	Sqm.	3.85	577.50
16.	Painting with synthetic enamel paint over old surfaces.	70.0	Sqm.	22.85	1599.50

TOTAL RUPEES : 24,796.92



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BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINTENANCE OF QTR.NO. C/97 , C/91 & C/492 AT C BLOCK, BHULI.

Sl.No.	Name of item.	Qty.	Unit	Rate	Amount Rs.
1.	12mm thick cement plaster 1:6 on wall.	118.40	Sqm.	67.65	8009.76
2.	6mm th. Ceiling plaster.(1:3)	20.30	Sqm.	62.15	1261.64
3.	Dismantling old plaster. 80%	110.96	Sqm.	8.80/sqm.	976.44
4.	25mm th. Cement concrete floor.	111.14	Sqm.	86.05/sqm.	9563.59
5.	O/F/F 1mm th.M.S. sheet door.	3.30	Sqm.	1600.10/sqm	5280.33
6.	White washing two coat etc. complete job.	471.00	Sqm.	4.10/sqm	1931.10
7.	Painting with synthetic enamel paint.	93.00	Sqm.	22.85/sqm.	2125.05

Total Rs.: 29,147.91



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(To be filled in by the tenderer and submitted in Part-1)

1. Name of Work :

2. Name of the Contractor :

3. Full Address :

4. Permanent Address :

5. Relationship of the tenderer in

BCCL employee if any and having

Work designation and place of posting of the

Employee. :

Details of earnest money deposit.

a) Amount :

b) Money Receipt No. and date of deposit :

c) Demand Draft No drawn :

Signature of the issuing Officer

Date :

Signature of the Tenderer

With full name and address



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1. Name of Work :

2. Estimated amount of the tenderer :

a) In figure :

Above or Below the estimated

Cost as per BOQ :

b) In Words. :

Signature of the Tenderer

With full name and address.



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NON JUDICIAL STAMP PAPER.

A F F I D A V I T

I, _____ partner/Legal Attorney/ Accredited Representative of
M/s. _____ solemnly declare that :-

1. We are submitting tender for the work

of _____
_____ Tender Notice

NO. _____ Dated _____.

2. Name of the partner of our firm is relative of employee

of _____ (Name of the
company).,

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification in formation of this
tender is complete correct and true.

4. All documents /credentials submitted alongwith this tender are genuine , authentic true and valid.

5. If any information and document submitted is found to be false/ incorrect 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

DATE:

SEAL OF NOTARY.



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FOR PAYMENT TO CONTRACTORS.

PROFORMA 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. & Fax No. c) 9- Digid Code Number of Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI.	
	d) Account Type (S.B. Account/Curreent 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.

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS

(_____)

(_____)

SIGNATURE OF CUSTOMER/VENDOR/SUPPLIER/CONTRACTOR

Date :

SIGNATURE OF THE AUTHORIZED OFFICIALS FROM THE BANK