



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

Bhuli Town Administration

Bhuli : Dhanbad- 828104

PHONE NO. 0326-2340420, 2340341

No.BCCI/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 12 Noon on 23.3.2011 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 up to 3 P.M. on 21.3.2011 to 22.03.2011 . 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 & Maint.of water supply Pipe line in A Block at different places at Bhuli.	Rs.15,002.63	Rs.151/-	05 days.
2.	Repair & Maint. Of pipe line at different place of B & C Block,Bhuli.	Rs.11,845.04	Rs.119/-	05 days.
3.	Arrangement of Drinking water in Qtr.No.A/327 at A Block ,Bhuli.	Rs.9,587.90	Rs.96/-	05 days.
4.	Repairing & Replacement of drinking water pipe line for Qtr.No.A/240 at A block,Bhuli.	Rs.8,246.30	Rs.83/-	05 days.
5.	Misc.civil work at East Basuriya Pump House for Water Supply D Block,Bhuli.	Rs.14,776.66	Rs.148/-	05 days.
6.	Repair & Maint. Branch pipe line at D Block Near Market & Sector I & X at Bhuli.	Rs.9.605.05	Rs.97/-	05 days.
7.	Repairing of damaged Rising Main pipe line near Reguni Village Over Bridge of D Block Bhuli.	Rs.19,244.58	Rs.193/-	05 days.
8.	Renovation water supply pipe line with rain water pipe and Misc. work at the Qtr.No.66 & 52 old B Type. Bhuli.	Rs.12,439.53	Rs.125/-	05 days.
9.	Rep. & Maint. Including Lowering lifting of Pump No.I at old B Type Qtr.Bhuli.	Rs.11,236.20	Rs.113/-	05 days.
10.	Water Supply pipe line with fitting at ole B Type Qtr.No.6,28,36,37 at Bhuli.	Rs..13,393.60	Rs.134/-	05 days.



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11	Renovation of air valve chamber for water supply at A & C Block,Bhuli.	Rs.14,198.63	Rs.142/-	05 days.
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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 OF WATER SUPPLY PIPE LINE IN A BLOCK AT DIFFERENT PLACES AT BHULI. SL.NO.1

SL.NO	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.
1.	Earth work in excavation.	12.62 sqm.	Sqm.	103.40/sqm.	1304.90
2.	P/F/F/ P.V.C. pipe line.				
	(a) 25mm dia.	9.20 M.	Mtr.	144.55/Mtr.	1329.86
	(b) 20mm dia.	20.00 M	Mtr.	107.70/M	2154.00
3.	P/F/F 20mm dia GI Pipe.	22.00 MM	MM	116.60/	2565.20
4.	P/F/F Gun Metal Gate Valve.	1 No.	each	578.20/each	578.20
5.	Making connection of GI distribution. 125 to 40mm	3 Nos.	each	166.05/each	498.15
6.	Brick work (1:6) in F & P of bricks CD-50	2.61 sqm	sqm	1969.40/sqm	5140.13
7.	12mm th. Plaster (1:4) with neat punning.	10.98 sqm	sqm	97.90/sqm	1074.94
8.	P/L PCC (1:3:6) etc.	0.128 sqm	sqm	2791.05/sqm.	357.25

Total Rs. 15,002.63



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BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINT. OF REPAIR & MAINTENANCE OF PIPE LINE AT DIFFERENT PLACE OF B & C BLOCK, BHULI. SL. NO. 2

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.
1.	Earth work in excavation in foundation ordinary	16.41	cum	162.65/cum	2669.08
2.	S/F/F P,V.C. pipe etc.,. (a) 25 mm (b)20 mm	6.09 M	Mtr.	144.55/M	880.30
		30.48 M	Mtr.	107.70/M	3282.69
3.	Supplying lead at site..comp.job.	0.225 Qtl.	Qtl.	6742.20/Qtl	1516.99
4.	Painting leadjoint. a)100 mm dia. b) 150 mm dia.	2 Nos.	Each	82.25 each	164.50
		5 Nos.	Each	123.30 each	616.50
5.	P/L PCC (1:2:4)etc. complete job.	0.85 cum	cum	3194.10/cum	2714.98

Total : 11,845.04



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BILL OF QUANTITY FOR THE WORK OF ARRANGEMENT OF THE DRINKING WATER IN QTR.NO. A/327 AT BHULI. SL.No.3

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT. Rs.
1.	Providing & Laying P.V.C . pipe including all fittings as per direction of C.E./I(Trenching & Refixing also) a) Dia 25mm b) Dia 15 mm	56.0 Mtr. 4.0 Mtr.	Mtr. Mtr.	144.55/Mtr. 92.60/Mtr.	8094.80 370.40
2.	Jointing of distribution line with main line (dia 50 to 80mm)	1.0 No.	Each.	423.20 each	423.20
3.	Providing and fixing wheel valve.of 25mm dia	1.0 No.	Each.	285.50/each	285.85
4.	Providing and fixing brass bib cock of 15mm dia.	2 Nos.	each	207.00/each	414.00

TOTAL: Rs.9587.90



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BILL OF QUATITY FOR THE WORK OF REPAIRING /REPLACEMENT OF DRINKING WATER PIPE LINE FOR QTR.NO. A/240 AT
A BLOCK,BHULI. SL.NO. 4

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT RS.
1.	P & Laying P.V.C. pipe line including all fittings trenching & refilling complete. a) Dia. 25 mm b) Dia 15mm.	48.0 Mtr. 2.0 Mtr.	Mtr. Mtr.	144.55 Mtr. 92.60/Mtr.	6938.40 185.20
2.	Making connection of distribution line to main line.	1.0 No.	Each.	423.20/each	423.20
3.	P & fixing wheel valve of 24 mm dia.	1.0 No.	Each.	285.50/each.	285.50
4.	P & fixing brass bib cock of dia. 15mm.	2.0 Nos.	Each .	207.00/each	414.00

TOTAL ; 8,246.30



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BILL OF QUANTITY FOR THE WORK OF MISC.CIVIL WORK AT EAST BASSURIYA PUMP HOUSE WATER SUPPLY D
BLOCK,BHULI. SL. NO. 5

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.Rs.
1.	12mm. th. Cement plaster(1:6) on wall.	35.08	Sqm	67.65sqm	2373.16
2.	40mm th.cement concrete floor.	8.00	sqm	192.95sqm.	1543.60
3.	White Washing two coat on old surface.	286.44	Sqm.	4.10 sqm.	1174.40
4.	Pain ting with synthetic enamel paint.	37.07	sqm	22.85/sqm	847.04
5.	B/work (1:6) in sup.	1.95	sqm	2205.05/sqm	4299.94
6.	P/F G.I. sheet roofing	10.50	sqm	432.25/sqm	4538.62

Total Rs. 14,776.66



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BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINT. BRANCH PIPE LINE AT D BLOCK NEAR MARKET & SECTOR I & X
AT BHULI. SL.NO. 6

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.Rs.
1.	Earth work in excavation.	23.66 cum	cum	103.40/cum	2644.44
2.	Providing lead joint. Etc.				
	a) 300 mm	6 Nos.	Each	246.35/each	1478.10
	b) 100 mm	2 Nos.	each	82.25/each.	164.50
3.	Supplying pig Lead at site.	0.24 Qtl.	Qtl./	6742.20/Qtl	1618.12
4.	Brick work (1:6) in F & P.	1.84		1969.40	3623.69
5.	Filling available excavateddo...do.comp.job.	6.00		45.70/	274.20

TOTAL Rs.9605.05



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BILL OF QUANTITY FOR THE WORK OF REPAIRING OF DAMAGED RISING MAIN PIPE LINE NEAR REGUANI VILLAGE (OVER BRIDGE) OF D BLOCK AT BHULI. SL. NO.7

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT Rs.
1.	Earth work in excavation in trenching for laying pipes, cables etc. including refilling of earth .	26.0	Mtr.	115.05/Mtr.	2991.30
2.	Transpo rting of old C.I. Pipe (supplied by the department at free of cost from D Block,Water PLANT. Within a lead of 3.0 Km.	1.0 ton.	tonne	45.03/tonne	45.03
3.	Labour cost for Laying 6" Dia. C.I. pipe.	26.0 Mtr.	Mtr.	25.29/Mtr.	657.54
4.	Providing and Laying C.I., Standard special such as tees, bend collars etc.,	0.5 Qtl..	Qtl.	2893.35/Qtl.	1446.67
5.	Supplying pig lead at site	0.45 qtl.	Qtl.	6742.20/qtl..	3033.99
6.	Providing lead caulked joint to C.I. pipe & specials.	10.0 Nos.	each	123.30/each	1233.00
7.	Providing and fixing sluice valve with cap. Comp.	1.0 No.	Each.	3689.10 each	3689.10
8.	Constructing massonry chamber inside brick work in cement mortar 1:4 including RCC 1:2:4 cover complete.	1.0 No.	each	6147.95/each	6147.95

Total Rs. 19,244.58



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BILL OF QUANTITY FOR THE WORK OF RENOVATION WATER SUPPLY PIPE LINE WITH RAIN WATER PIPE AND MISC. CIVIL WORK AT QTR.NO.66 & 52 OLD B TYPE ,BHULI. SL.NO.8

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT
1.	Providing and laying 100 mm dia c.i. pipe.	10.00 M	Mtr.	730.40/Mtr.	7304.00
2.	P/F/F S.C.I. bend 100 mm dia.	2 Nos.	each	255.00/each	510.00
3.	P/F/F/ single equal plain junction.	2 Nos.	each	323.50/each	647.00
4.	P/F/F 100 mm dia M.S. holdes but cleaning..	4 Nos.	Each	65.35/each	261.40
5.	P/F/F/ Indian type W.C. Pan -580mm	2 Nos.	each	534.60/each	1069.20
6.	P/F/F/ a pair of foot rest	2 pair	Each pair	111.70/pair	223.40
7.	P/F/F/ ' P' trap.	2 Nos.	each	473.35/each	946.70
8.	12mm th. Cement plaster(1:6) at Balcony.	15.00	Sqm.	67.65/sqm.	1014.75
9.	40mm th. Cement concrete floor. (1:2:4)	2.40	Sqm.	192.95/sqm.	463.08

Total Rs. 12439.53



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BILL OF QUANTITY FOR THE WORK OF REP. & MAINT. INCLUDING LOWERING LIFTING OF PUMP NO. 1 AT OLE B TYPE
QTR. BHULI. SL.NO.9

SL NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT.RS.
1.	Lifting of G. I. Pipe				
	a) 40 mm	18.20 M	Mtr.	22.50/M	409.50
	b) 32mm	18.20 M	Mtr.	22.50/M	409.50
2.	Lowering of G. I. Pipe.				
	a) 40 mm	18.20 M	M	20.00/M	364.00
	b) 32 mm	18.20 M	M	20.00/M	364.00
3.	Providing and fixingvalve.	1 Nos.	each	2312.00/each	2312.00
4.	P/F Gun Metal valve 40 mm	1 No.	each	399.00/each	399.00
5.	P/F Jet assemblies etc. complete job.	1 job	each	4343.00/each	4343.00
6.	P/F 400 mm dia GI Pipe .Near Pump No.2	12.00 M	M	219.60/M	2635.20

Total Rs. 11,236.20



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BILL OF QUANTITY FOR THE WORK OF WATER SUPPLY PIPE LINE WITH FITTING AT OLE NB TYPE QTR.NO.6, 28, 36, 37 AT BHULI. SL.NO.10

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT RS.
1.	P/F/F/ G.i. PIPE 25MM DIA. a) 25mm dia. b) 40mm dia.	18.00 m. 18.00 ,M	M M	156.85/M 219.60/M	2823.30 3952.80
2.	P/F/F/ 15MM DIA STOP cock & Bib cock.	12 Nos.	each	191.70/each	2300.40
3.	P/F/F/ G.I. Union a) 25mm dia b) 40mm dia.	4 Nos. 6 Nos.	Each each	180.55 each 237.45each	722.20 1424.70
4	p/F/F wash basin.	2 Nos.	each	753.00 each.	1506.00
5.	Making connection of G.I. distribution a) 25mm to 40 mm	4 Nos.	each	166.00 each	664.20

Total Rs. 13,393.60



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BILL OF QUANTITY FOR THE WORK OF RENOVATION OF AIR VALVE CHAMBER FOR WATER SUPPLY AT A & C BLOCK, BHULI
SL.NO. 11

Sl. No.	Name of item	QTR.	UNIT	RATE	AMOUNT.
1.	Earth work in excavation in foundation.	7.77 cum	cum	103.40/cum	803.41
2.	Brick work (1:6) in F & P.	4.25 cum	cum	2007.00/cum	8529.75
3.	40mm th. Cement concrete floor (1:2:4)	6.96 sqm	sqm	192.95/sqm	1342.93
4.	12mm th. Plaster (1:4) with neat cement.	18.18 sqm	sqm	97.90/sqm	1779.82
5.	Pre cast slab (1:2:4)	0.252	-	4882.25	1230.32
6.	Reinforcement for RCC work	12.00 Kg.	Kg.	42.70/Kg.	512.40

Total : Rs. 14,198.63



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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