

**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/2011-12/ 2 /1120

Dates: 15.04.2011

**QUOTATION NOTICE**

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

| Sl.No. | Name of the work   | Estimated cost | Earnest Money | Time of completion |
|--------|--|----------------|---------------|--------------------|
| 1.     | Opening of 3 nos. of Panshala at Cirkunda more, Patalabari more and Begunia under C.V. Area. | Rs. 45000.00   | Rs. 450.00    | 45 days            |
| 2.     | Providing and laying raw water pipe line to C.I.S.F. barrack, Begunia.                       | Rs. 21267.00   | Rs.213.00     | 10 days            |
| 3.     | Repairing of civil works of Qtr. No. C/7, Begunia River side colony.                         | Rs. 8511.00    | Rs. 86.00     | 10 days            |

Terms and conditions:

1. Completed sealed **Quotations will be received on 26.04.2011 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 28.04.2011 at 11.30 A.M.** in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.).
3. Specification of work shall be governed by DSR-2007 & C.P.W.D specification.
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 21.04.2011 to 25.04.2011 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, Koyla 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 Akashkinaree Kanta, Katras Garh, Dhanbad-828113.
  - 11) ACE CCWO, W.W.Z Area saraidhela, Dhanbad.
  - 12) ACE CHD, jagiban 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.**

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 OFFICE OF THE GENERAL MANAGER  
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P.O.-BARAKAR – 713324, DIST-BURDWAN ( W.B.)

1. Name of Work: “Opening of 3 nos. of Panshala at Cirkunda more, Patalabari more and Begunia under C.V. Area.

2. Name of Tenderer :

3. Address:

4. NIT No. : BCCL/XII/ACE/QTN/2011-12/ 2 /1120

Date: 15.04.2011

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

Date:

6. **BILL OF QUANTITY:**

| Sl.No. | Description of Item   | Qty  | Unit | Rate       | Amount          |
|--------|---|------|------|------------|-----------------|
| 1      | Arranging 3 nos. of Panshala including making shed with bamboo, chat & ballies, providing banner and arranging materials like earthen Jars, mug, buckets, cloths for covering jars, Chana, gur etc. and deputation of labour for distribution of water for 45 days. | 3.00 | Each | 15000.00   | 45000.00        |
|        | <b>Total</b>  |      |      | <b>Rs.</b> | <b>45000.00</b> |

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

**BHARAT COKING COAL LIMITED**  
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**CHANCH-VICTORIA AREA-XII**  
P.O.-BARAKAR – 713324, DIST-BURDWAN ( W.B.)

1. **Name of Work: “Providing and laying raw water pipe line to C.I.S.F. barrack, Begunia.”**

2. Name of Tenderer :

3. Address:

4. NIT No. : BCCL/XII/ACE/QTN/2010-11/ 2 / 1120

Date: 15.04.2011

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

Date:

6. **BILL OF QUANTITY:**

| Sl.No.        | Description of Item   | Qty    | Unit       | Rate      | Amount          |
|---------------|---|--------|------------|-----------|-----------------|
| 1/<br>18.12.3 | Providing and fixing G.I. Pipes complete with G.I. fittings including trenching and refilling etc 25 mm dia. Nominal bore   | 128.00 | Metre      | 156.85    | 20076.80        |
| 2/<br>18.13.1 | Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing tee, including cutting and threading the pipes etc. complete. | 2.00   | Each       | 166.05    | 332.10          |
| 3/<br>18.46.3 | Providing and fixing G.I. union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work)- <b>25 mm dia nominal bore.</b> | 8.00   | Each       | 107.25    | 858.00          |
|               | <b>Total</b>  |        |            | <b>Rs</b> | <b>21266.90</b> |
|               |   |        | <b>Say</b> | <b>Rs</b> | <b>21267.00</b> |

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

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**OFFICE OF THE GENERAL MANAGER**  
**CHANCH-VICTORIA AREA-XII**  
*P.O.-BARAKAR – 713324, DIST-BURDWAN ( W.B.)*

1. Name of Work: “Repairing of civil works of Qtr. No. C/7, Begunia River side colony.”

2. Name of Tenderer :

3. Address:

4. NIT No. : BCCL/XII/ACE/QTN/2010-11/ 2 /1120

Date: 15.04.2011

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

Date:

**6. BILL OF QUANTITY:**

| Sl.No.          | Description of Item  | Qty   | Unit  | Rate   | Amount  |
|-----------------|--|-------|-------|--------|---------|
| 1/<br>M.R.      | Providing and fixing 15 mm nominal bore P.V.C bib cock   | 5.00  | Each  | 25.00  | 125.00  |
| 2/<br>18.22.1   | Providing and fixing C.P. brass shower rose with 15 or 20 mm inlet 100 mm diameter.  | 2.00  | Each  | 40.40  | 80.80   |
| 3/<br>18.16.1   | Providing and fixing brass stop cock of approved quality: 15 mm nominal bore.  | 7.00  | Each  | 191.70 | 1341.90 |
| 4/<br>18.56.1   | Providing and fixing PTMT pillar cock of approved quality and colour 15 mm nominal bore, 107 mm long. Weighing not less than 110gms.   | 3.00  | Each  | 185.25 | 555.75  |
| 5/<br>18.21.2.1 | Providing and fixing uplasticised PVC connection pipe with brass unions. 15 mm nominal bore.   | 4.00  | Each  | 44.75  | 179.00  |
| 6/<br>18.10.1   | Providing and fixing G.I. pipes complete with G.I. fittings and clamps, including cutting and making good the walls etc. 15 mm dia nominal bore.   | 12.00 | Metre | 105.85 | 1270.20 |
| 7/<br>18.46.1   | Providing and fixing G.I. Unions in G.I. Pipe including cutting and threading the pipe and making long screws etc. complete (New Work). 15 mm nominal bore.  | 4.00  | Each  | 75.90  | 303.60  |
| 8/<br>18.17.1   | Providing and fixing gun metal gate valve with C.I. wheel of approved quality (Screwed end). 25 mm nominal bore.   | 1.00  | Each  | 285.50 | 285.50  |
| 9/<br>11.3.1    | 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 12.5mm nominal size stone aggregate. | 1.00  | Sqm   | 143.75 | 143.75  |
| 10/<br>17.29    | Providing and fixing 100 mm sand cast iron grating for gully trap.   | 2.00  | Each  | 16.45  | 35.90   |

|                  |   |      |       |         |         |
|------------------|---|------|-------|---------|---------|
| 11/<br>17.10.2.3 | Kitchen sink with drain board 470x420 mm bowl depth 178mm   | 1.00 | Each  | 2161.55 | 2161.55 |
| 12/<br>17.18.1   | Providing and fixing P.V.C low level fludiing cistern with manually controlled dev ice (handle lever ) conforming to IS : 7231, with all fittings and fixtures complete.                      | 2.00 | Each  | 709.75  | 1419.50 |
| 13/<br>18.10.3   | Providing and fixing G.I. pipes complete with G.I fittings and clamps, including cutting and making good the walls etc. 25 mm dia nominal bore.   | 1.00 | Metre | 179.65  | 179.65  |
| 14/<br>18.13.1   | 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 25 to 40 mm nominal bore. | 2.00 | Each  | 166.05  | 332.10  |
| 15<br>M.R.       | Providing and fitting C.I. gratings 6" to 12"   | 1.00 | Each  | 100.00  | 100.00  |
|                  | Total   |      |       | Rs.     | 8511.20 |
|                  |   |      | Say   | Rs.     | 8511.00 |

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

**FOR PAYMENT TO CONTRACTORS**  
**Triplicate**

*(Note: To be submitted in*

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

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

Date:-

contractor

( \_\_\_\_\_ )  
Signature of customer/ vendor/ supplier/

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

the Bank

( \_\_\_\_\_ )  
Signature of the authorized officials from

## 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-----