

# 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/ 3707

Date:-30.6.2011

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.	Maintenance of cabin no.2 and 4 at 'P' ward at CHD	Rs 4883.54	Rs 100.00	7 days
2.	Cleaning of Jungle near Registration counter, front and back of TB ward CCU and front of OPD at CHD	Rs 9337.67	Rs 100.00	7 days
3.	Repairing of aluminium door with frame in GOT at CHD	Rs 9172.20	Rs 100.00	7 days
4.	Replacement of sanitary fittings in at MOT at CHD	Rs 6785.21	Rs 100.00	7 days
5.	Repair /maintenance of PCC path units near main gate at CHD	Rs 7108.05	Rs 100.00	7 days
6.	Repair & Replacement of damaged sewerage and painting of flag Post.	Rs 3688.99	Rs 100.00	7 days
7.	Repairing of Aluminium door shutter in MOT at CHD	Rs 9321.21	Rs 100.00	7 days
8.	Lifting & lowering of Submersible pump	Rs 5565.02	Rs 100.00	7 days
9.	Cleaning of golumber Triangular park and repairing of sign board at CHD	Rs 6099.37	Rs 100.00	7 days
10.	Repairing of double door (Aluminium) at Neuro dept at CHD	Rs 9177.00	Rs 100.00	7 days
11.	Miscellaneous work in cabin complex including maintenance of cabin No 1 at CHD	Rs 8408.16	Rs 100.00	7 days

### Terms and condition

1. Completed sealed Quotation will be received 14.07.2011 up to 3:00 P.M. at the following places. Quotationer 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.

lii) Office of the ACE, W.W.Z Area, Saraidhela, Dhanbad.

iv) Office of the Chief Manager (Civil), KNTA, Koyla Nagar, Dhanbad.

### **2. EligibilityCriteria:-**

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 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 14.07.2011 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 11.07.2011 and 12.07.2011 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. Cashier CHD
9. In charge CISF Koyla Bhawan gate Koyla Nagar
10. ACES, WWZ Area, Saraidhela.
11. Chief Manager (Civil) KNTA Koyla Nagar,
12. Notice Board.

**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  
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.*

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 AFFIDIVATE 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

**Tender Document for the Work:-**

**“Maintenance of cabin No. 2 and cabin No. 4 at “P” ward 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 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: - "Maintenance of cabin no.2 and 4 at "P" ward at CHD

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Removal of oil bond and dry distemper as per spc.	M2	82.78	4.25	351.81
2.	Distempering with oil bond one or more coat as per spc.	M2	23.71	14.90	353.27
3.	Distempering with two or more coat as per spc.	M2	82.78	41.55	3439.50
4.	Painting with enamel paint one or more coat as per spc.	M2	32.34	22.85	738.96

**Total Rs 4883.54**

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

**Tender Document for the work:-**

**“Cleaning of jungle near Registration counter front & back side of TB ward, CCU and front of OPD 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 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: - "***Cleaning of jungle near Registration counter front and back side of TB ward, CCU and front of OPD at CHD at CHD***"

Sl. No.	Description of work	Unit	quantity	Rate (Rs)	Amount
1.	Cleaning of jungle including uprooting of sank vegetation grass etc as per spc.	M2	3538.34	263.90	9337.67

**Total Rs 9337.67**

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

**Tender Document for the work:-**

**“Repairing of Aluminium door with frame in GOT 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 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:-**"Repair of aluminium door shutter with frame in GOT"**

Sl.	Description of item of work	Quantity	Unit	Rate	Amount
1.	Repairing of aluminium door shutter complete fully glazed etc.	Sft	77.0	87.40	6729.80
2.	P/F ISI marked Aluminium die cast body tubular type hydraulic door closer	Nos.	4	610.60	2442.40

Total Rs 9172.20

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

**Tender Document for the work:-  
“Replacement of Sanitary fittings in MOT”**



## 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: - ***“Replacement of Sanitary fittings in MOT at CHD”***

Sl. No.	Description of work	Unit	quantity	Rate (Rs)	Amount
1.	P/f white vitreous china basin of size 550x400mm with one pillar cork	Nos	2	1044.90	2089.80
2.	P/F white vitreous china pad stale type	Nos	1	841.25	841.25
3	P/F white vitreous china wash closed Orissa pattern	Nos	1	1010.85	1010.85
4.	P/F PVC lowdown flushing cistern of 10lt. capacity	Nos	2	709.75	1419.50
5.	P/F commode plastic sheet	Nos	1	305.90	305.90
6.	P/F PVC waste pipe	Nos	2	42.15	84.30
7.	P/F Poly-Aluminium composite pressure pipe	Mt	3.04	146.65	445.81
8.	P/F Brass stop cock	Nos	2	191.70	383.40
9.	P/F PVC bend 110mm	Nos	1	134.20	134.20
10.	P/F connection pipe	Nos	2	35.10	70.20

**Total Rs 6785.21**

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

**Tender Document for the work:-**

**“Repair/maintenance of PCC path units near main gate of CHD”**

Pgae-2

## 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  
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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: - ***“Repair/maintenance of PCC path works near main gate CHD”***

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	P/laying PCC (1:2:4)	1.84m <sup>2</sup>	3257.45	5993.70
2.	Cleaning of jungle including uprooting vegetation	97.58mt	263.90	257.51
3.	Earth work excavation etc over area	4.25m <sup>3</sup>	101.85	431.84
4.	Supplying of bricks of grade 50	250nos	1700.00	425.00
<b>Total Rs</b>				<b>8108.05</b>

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

**Tender Document for the work:-**

**“Repair & Replacement of damaged sewerage and painting flag post”**

## 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 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: - ***“Repair & Replacement of damaged sewerage and painting flag post”***

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	P/F wall face un plasticised PVC pipe 110mm dia	12.19mt	163.40	1991.84
2.	P/F un plasticised PVC acceries			
	a) Tee 110x110	2nos	208.45	416.90
	b) Bend 110x110	3nos	134.20	402.60
	c) collar	5nos	81.40	407.00
3.	Painting with synthetic enamel paint	3.39m2	22.85	77.46
4.	Painting with synthetic enamel paint on GI pipe	12.19mt	5.05	61.45
5.	Surface dressing including uprooting at vegetation etc.	64.76m2	512.10	331.63
			<b>Total Rs</b>	<b>3688.99</b>

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



**Tender Document for the work:-  
“Repairing of Aluminium door shutter in MOT”**

## 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

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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: - ***“Repairing of aluminium door shutter in MOT at CHD”***

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	Repairing of aluminium door shutter in etc double leaf	106.65sft	87.40	9321.21

**Total Rs      9321.21**

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

**Tender Document for the work:-  
“Lifting& lowering of Submersible pump”**

## 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 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: - "Lifting & lowering of submersible pump"

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	Lifting and lowering of submersible pump	73.17mt	71.28	5215.55
2.	Structural steel work	2.00mt	46.35	349.47

**Total Rs 5565.02**

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

**Tender Document for the work:-**

**“Cleaning of Golumber Triangular Park and repairing of sign board 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



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(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: - "**Cleaning of Go lumber triangular park and repairing of sign board**"

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	Cleaning of jungle and uprooting of vegetation etc.	1980.35 mt	263.90	5226.14
2.	Structural steel work Revel bolt welding sign board 1mmsheet 50x50x6 Angle	0.83m2 18.84kg	7.85 46.35	873.23
<b>Total Rs</b>				<b>6099.37</b>

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

**Tender Document for the work:-**

**“Repairing of double door (Aluminium) at Neuro dept 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 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: - ***“Repairing of Aluminium door at Neuro dept. at CHD”***

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	Repairing of Aluminium door of double leaf	105sft.	87.40	9177.00

**Total Rs                      8408.16**

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

**Tender Document for the work:-**

**“Miscellaneous work in cabin complex including maintenance of cabin  
no.1 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 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: - ***"Misc .civil works in cabin complex including maintenance in cabin No.1 at CHD"***

Sl. No.	Description of Item	Quantity/Unit	Rate	Amount
1.	P/f 10lt. Capacity PVC low down cistern	1nos	709.75	709.75
2.	P/F 15mm CP nominal bore brass bib cock	1nos	191.70	191.70
3.	P/F 15mm dia nominal bras stop cock	2nos	191.70	383.40
4.	P/L PCC (1:2:4) as per spc.	1.11m3	3257.45	3615.76
5.	P/F solid plastic white solid sheet with lid	1nos	334.95	334.95
6.	P/F CP brass stop cock	2nos	262.55	525.10
7.	Distempering with oil bond distemper one or more coat	46.69m2	14.90	695.68
8.	Removing with oil bond distemper one or more coat	4.25 m2	11.67	49.59
9.	Distempering two or more coat	11.67m2	41.55	484.88
10.	Painting with synthetic enamel paint	17.79m2	22.85	406.50
			<b>Total Rs</b>	<b>8408.16</b>

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