

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/2011-12/

Date:-09.09.2011

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.	P/f collapsible gate, cleaning of Rubbish around Patliputra building	Rs 26408.02	Rs 300.00	15 days
2.	Maintenance of water supply line at different places.	Rs 33544.14	Rs 400.00	15 days
3.	Shifting of PVC water storage tank on new platform after dismantling old platform on roof of CHD building including petty urgent works for water supply.	Rs 38963.70	Rs 400.00	15 days
4.	Repair and replacement of damaged pipe line and Sanitary in Nurses Hostel, CCM at CHD	Rs 7418.35	Rs 100.00	7 days
5.	Repair and maintenance of Cabin No5 &13 at CHD	Rs 9514.43	Rs 100.00	7 days
6.	Roof cleaning of Pathology, corridor and MM-I at CHD	Rs 7460.64	Rs 100.00	7 days

Terms and condition

1. Completed sealed Quotation will be received 22.09.2011 up to 03:00 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 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 23.09.2011 at 03:30 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 19.09.2011 and 20.09.2011 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.
13. The contractors have to be acquainted with site condition.
14. Unless otherwise mentioned, no material will be issued by the department.
15. 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.
16. 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

“P/F collapsible gate, cleaning of Rubbish around Patliputra Building”

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: - ***“P/F collapsible gate, cleaning of Rubbish around Ptliputra building”***

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/f Collapsible Gate with vertical channels 20x10x2mm and based with flat iron diagonal 20x5 mm	M2	5.57	2592.70	14441.33
2.	Painting with black anti corrosive bitumen paint two or more coat	M2	5.57	24.80	138.13
3.	Caring of material	1	1	5718.06	5718.06
4.	Caring of building rubbish as per analyse	1	1	6110.50	6110.50

Total Rs 26408.02

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

Page -1

Tender document for the work

“Maintenance of water supply line at different places”

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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Central Hospital, Dhanbad

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Bill of quantity for the work of: - **“Maintenance of water supply lie at different places”**

Sl. No.	Description of work	unit	quantity	Rate(Rs)	Amount
1.	P/f gun metal gate valve with CI wheel a) 25mm b)40mm c)50mm	Nos Nos Nos	5 2 3	285.50 399.00 578.20	1427.50 798.00 1734.60
2.	P/F GI Union in casting GI pipe line a) 25mm b) 40mm c)50mm	Nos Nos Nos	2 6 1	180.55 237.45 335.50	361.10 1424.70 335.50
3.	P/F PVC pipe internal work	Mt	50.61	418.50	21180.28
4.	P/F 25mm CP of GI pipe complete fittings internal work	Mt	15.24	179.65	2737.86
5.	P/F 15mm CP nominal bore PVC bib cork	Nos	15	38.73	580.95
6.	Cleaning of water pipe after dismantling and refitting the same	Each	1	2363.65	2363.65
7.	Supplying scaffolding for pipe work on different wall and roof	Nos	1	600.00	600.00

Total Rs 33544.14

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

“Shifting of PVC water tank storage tank on new platform after dismantling old platform on roof of CHD building including petty urgent works for water Supply”

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: - **“Shifting of PVC water tank storage tank on new platform after dismantling old platform on roof of CHD building including petty urgent works for water supply.”**

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F 40mmCP PVC pipe outer dia for internal tank	Mt	51.82	275.05	14253.09
2.	P/F 40mmCP GI Elbow as per spc.	Nos	15	85.56	1283.40
3.	P/F40mm CP check nut	Nos	3	110.58	331.74
4.	P/F Gun metal gate valve with CI wheel	Nos	4	578.20	2312.80
5.	P/F 25mm CP Gun metal valve with wheel	Nos	5	285.50	1427.50
6.	P/F 40mm CP Gun metal gate valve with wheel	Nos	1	399.00	399.00
7.	P/F 50mm CP GI union as per spc.	Nos	13	235.60	235.60
8.	P/F 50mm check nut (Tank Nipple) as per spc.	Nos	3	128.88	386.64
9.	P/F 25mm CP GI union as per spc.	Nos	5	107.25	536.25
10.	P/F 25mm CP GI EL bows as per spc.	Nos	9	66.90	602.10
11.	P/F 25 MM Tee as per spc.	Nos	1	84.46	84.46
12.	P/F 25mmCPPVC pipe outer dia in internal work	Mt	18.74	150.40	2818.49
13.	P/F 25mm CP check nut (Tank Nipple) as per spc.	Nos	1	98.38	98.38
14.	Dismantling 2x200 lt Syntax water tank and shifting on another roof	Each	1	483.00	483.00
15.	Fixing on terrace polyethylene water stage tank	Lt	4000	1.25	5000.00
16.	Dismantling RCC works as per spc	M3	1.57	537.55	843.95
17.	Dismantling Brick work of cement mortar	M3	1.34	310.75	416.40
18.	Dismantling lime concrete manually as per spc	M3	1.03	128.45	132.30
19.	Grading of roof of water proofing treatment	M3	1.18	3314.95	3911.64
20.	Carriage of lime Murom by manual labour	M3	3.94	63.76	251.21

Total Rs 35807.95

Cont.

21.	Carriage of lime, Murom, building rubbish by mechanical transport	M3	3.94	39.53	155.74
22.	P/F PVC pipe 15mm dia internal work	mt	4.57	97.95	447.63
23.	P/F GI pipe for internal exposed work				
	a) 15mm	Mt	3.04	105.85	317.55
	b) 25mm	Mt	6.09	179.65	1094.06
24.	P/F GI Union in existing GI work				
	a) 25mm	Nos	2	180.55	361.10
	b) 40mm	Nos	1	237.15	237.45
25.	P/F PVC bib cork	Nos	14	38.73	542.22

Total Rs 38963.70

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

Page -1

Tender document for the work

“Repair and replacement of damaged pipeline and Sanitary in Nurses Hostel, CCM at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

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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 and replacement of damaged pipeline and Sanitary in Nurses Hostel, CCM at CHD”**

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F GI pipe complete with GI fittings external 40mm 20mm	Mt Mt	14.80 11.50	219.60 133.85	3250.08 1539.27
2.	P/F GI Gun metal gate valve with CI wheel	Nos	1	399.00	399.00
3.	P/F GI union including cutting and threading etc.	Nos	1	164.20	164.20
4.	P/f white vitreous china WC pan	Nos	1	534.60	534.60
5.	P/F one pair foot rest 250x130x30	Nos	1	111.70	111.70
6.	P/F PVC low down level flushing cistern 10lt capacity	Nos	2	2	1419.50

Total Rs 7418.35

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.

Page -1

Tender document for the work

“Repair and maintenance of Cabin No. 5 & 13 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: - **“Repair and maintenance of Cabin No. 5 & 13 at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Distempering with oil bond distemper one or more coat	M2	29.61	14.90	441.18
2.	Removal distempering dry distemper cabin no 5 & 13	M2	86.36	4.25	367.03
3.	Distempering with oil bond two or coat Wall Celling	M2	86.36	41.55	3588.25
		M2	36.61	41.55	1521.14
4.	Painting with synthetic enamel paint one or more coat	M2	73.22	22.85	1673.07
5.	P/F 6mm CP GI level adjusting Hanger	Each	10	71.10	711.00
6.	P/F Aluminium T 0.1/2"X0.1"as per spc.	Kg	0.79	364.45	287.91
7.	P/F Natural colour insulation board ceiling	M2	2.97	311.40	924.85

Total Rs 9514.43

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

Page -1

Tender document for the work

“Cleaning of Roof of Pathology, corridor and MM-I 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: - **“Cleaning of Roof of Pathology, corridor and MM-I at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Cleaning of Roof with sweeping and clean 10mouth out let	M2	13816.00	0.54	7460.64
				Total	Rs 7460.64

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