

# 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/2011-12/5577

Date:-17/19.09.2011

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 Hydraulic door closer at CHD	Rs 6106.00	Rs 100.00	7 days
2.	Providing water connection in Patliputra Building at CHD	Rs 8149.17	Rs 100.00	7 days
3.	P/F MS Grill in different places at CHD	Rs 39709.14	Rs 400.00	15 days
4.	Repairing of Aluminium door with frame in GOT and CD complex	Rs 44604.96	Rs 500.00	15 days
5.	Counter male Surgical Pre-operative ward at CHD	Rs 18456.75	Rs 200.00	15 days
6.	Grading of Roof of Toilets and other miscellaneous work in Staff Nurses Hostel	Rs 66757.91	Rs 700.00	15 days
7.	Repair and maintenance of ramp and damaged collapsible door shutter at CHD	Rs 42553.83	Rs 500.00	15 days

### Terms and condition

1. Completed sealed Quotation will be received 29.09.2011 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 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 30.09.2011 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 26.09.2011 and 27.09.2011 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.
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 26.09.2011
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 Hydraulic Door closer 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: - "P/F Hydraulic door closer at CHD"

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F Aluminium door cast body tubular type universal hydraulic closer as per spc.	nos	10	610.60	6106.00

**Total Rs 6106.00**

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**

**“Providing water connection to Patliputra Building 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: - **“Providing water connection to Patliputra Building”**

Sl. No.	Description of work	unit	quantity	Rate(Rs)	Amount
1.	P/F PVC 15mm cp pipe	Mt	54.87	97.95	5374.51
2.	P/F 25mm CP gate valve	Nos	1	285.50	285.50
3.	P/F 25mm GI union as per spc.	Nos	1	180.55	180.55
4.	P/F 20mm GI pipe as per spc.	Mt	6.09	133.85	815.14
5.	P/F 110mm PVC piope as per spc.	Mt	9.14	163.40	1493.47

**Total Rs 8149.17**

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

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## **Tender document for the work**

**“Providing fixing MS grill at different places 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: - ***“Proving fixing MS grill in different places at CHD”***

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F MS grill of regular pattern fixed to opening as per spc.	Kg	592.25	64.40	38140.90
2.	Painting with synthetic enamel paint two or more coat	M2	30.57	51.30	1568.24

**Total Rs 39709.14**

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**

**“Repairing of Aluminium door frame in GOT and CD complex”**



## 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 frame in GOT and CD complex at CHD”***

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Repairing of aluminium frame door (partially) fully glazed double leaf.	Sft	349.67	87.40	30561.16
2.	P/F ISI marked Aluminium cast body Tubular Hydraulic door closer	Nos	23	610.60	14043.80

**Total Rs 44604.96**

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**

**“Counter in male Surgical Pre-operative 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: - **“Counter in male Surgical Pre-operative ward at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Providing Sal wood frame of door and window	M3	0.15	30511.95	4576.79
2.	P/F 12mm thick flat pressed three layer particle board	M2	4.87	869.70	4235.43
3.	P/F 18mm thick flat pressed 3 layer particle board	M2	11.80	364.95	4306.41
4.	P/F 1 mm thick high pressure laminated sheet	M2	6.91	512.30	3539.99
5.	Painting with synthetic enamel paint two or more coat	M2	14.23	51.30	729.99
6.	P/F overall 35mm width MS pano hinge	Mt	6.70	72.35	484.74
7.	P/F Aluminium tower bolt 100x10mm	Nos	8	32.15	257.20
8.	P/F Aluminium handle as per spc.	Nos	8	35.30	282.40
9.	P/F out sided MS haps and staples 115mm	Nos	4	10.95	43.80
<b>Total Rs</b>					<b>18456.75</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

Page -1

## **Tender document for the work**

**“Grading of roof of Toilets and other miscellaneous work in staff Nurses Hostel”**

## 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: - **“Grading of roof of Toilets and other miscellaneous work in Staff Nurses hostel CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Dismantling old Paster etc.	M2	107.42	8.20	880.84
2.	Dismantling of Roof work in CM	M3	5.37	310.75	1668.72
3.	Brick work (1:6) in structural of class	M3	5.37	2315.50	12434.23
4.	H/B wok (1:4) in structure	M2	3.71	289.68	1074.71
5.	Grading of roof work(1:2:4)	M3	3.81	3314.95	1269.95
6.	12mm thick Cement plaster	M2	165.23	67.65	11177.80
7.	P/F PVC pipe 40mm (internal)	M	22.00	275.05	6051.10
8.	P/F Gun metal gate valve with CI wheel of approved quality	Each	8 nos	399.00	3192.00
9.	P/F GI union including cutting and threading 40mm	Each	7 nos	164.20	1149.40
10.	P/F on trace Polythene water storage tank necessary hole or outlet and inlet	Litre	1500	5.25	7875.00
11.	P/F on wall face PVC rain water waste pipe 75 mm	M	18.00	95.00	1710.00
12.	Cutting of hole on wall 30x30 cm and making good	Each	8.00	90.90	727.20
13.	Carriage of material including loading and unloading etc up to 1 km	M3	10.19	39.53	402.81
14.	Cutting of Trees and removing its roots which spread direction	Each	15	385.61	5784.15

**Total Rs 66,757.91**

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



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## **Tender document for the work**

**“Repair and maintenance of Ramp and damaged collapsible door  
Shutter 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 Ramp and damaged collapsible door shutter at CHD”**  
”

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Distempering with oil bond distemper one or more coat	M2	873.80	14.90	13019.62
2.	Providing laying plaster of Paris putty etc	M2	21.05	47.20	993.56
3.	Repair of plaster in patch (1:4)	M2	10.15	114.35	1160.65
4.	Renewing of glass pans with putty nails	M2	1.61	427.60	688.43
5.	Painting with synthetic enamel paint	M2	321.55	22.85	7347.41
6.	Floor painting with enamel paint two or more coat	M2	229.60	37.05	8506.68
7.	Providing fixing Poisson Collapsible gate shutter	M2	4.18	2592.70	10837.48

**Total Rs 42553.83**

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