

# BHARAT COKING COAL LIMITED

(A Subsidiary of coal India Ltd.)  
Office of Chief of Medical Services  
Central Hospital  
Jagjiwan Nagar, Dhanbad.

Ref: NO. BCCL/CHD/CED/2011-12/

Date:-24.09.2011

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.	Estimate for some urgent water supply work at Cabin complex, neuro and some miscellaneous job.	Rs 14200.16	Rs 200.00	7 days
2.	Estimate for cutting of Pit for disposal materials at CHD	Rs 5190.27	Rs 100.00	7 days
3.	Repair /replacement of damaged pipe line and Sanitary fittings in Nurses Hostel ,CCM at CHD	Rs 7418.35	Rs 100.00	7 days
4.	Cleaning of roof of ENT and Eye ward and OPD	Rs 7884.00	Rs 100.00	7 days
5.	Repair and replacement of Aluminium door at CD	Rs 14171.23	Rs 200.00	7 days
6.	Cleaning building rubbish back side of children ward at CHD	Rs 14626.24	Rs 200.00	7 days
7.	Estimate for some urgent water supply work at CHD	Rs 25079.83	Rs 300.00	7 days

## **Terms and condition**

1. Completed sealed Quotation will be received 03.10.2011 up to 11:00 A.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.

iii) 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 07.10.2011 at 03:30 AM 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 30.9.2011 and 01.10.2011 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 30.09.2011
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 AFFIDAVIT 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**

**“Estimate for some urgent water supply work in cabin complex, neuro and  
Some miscellaneous job”**

## 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: - **“Estimate for some urgent water supply work in cabin complex, neuro and some miscellaneous job “**

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/f 10lt capacity white PVC low down cistern	Nos	4	709.75	2839.00
2.	P/F solid plastic sheet with lid for pedestal	Nos	3	305.90	917.70
3.	P/F Brass bib cork 15mm nominal bore	Nos	11	191.70	2108.70
4.	P/F PTMT pillar cork with nominal bore	Nos	5	185.25	926.25
5.	P/F connection pipe 15mm nominal 45cm long	Nos	2	44.75	89.50
6.	P/F Rectangular shape 453x357 mm plastic moulded frame	Nos	4	465.10	1860.40
7.	P/F PTMT 450mm Towel Rod as per spc.	Nos	3	294.85	884.55
8.	Cleaning of Gras and removal of rubbish	M2	1389.36	135.65%	1884.66
9.	Cleaning after cutting of trunks and branches broken in storm	One item	1	1889.70	1889.76
10.	Painting of Flag post	One item	1	514.24	514.24
11.	P/f 25mm gun metal valve	Nos	1	285.50	285.50

**Total Rs 14,200.16**

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**

**“Estimate cutting of Pit for disposal of waste Material 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: - **“Estimate for cutting of Pit for disposal of waste Materials at CHD”**

Sl. No.	Description of work	unit	quantity	Rate(Rs)	Amount
1.	Earth work in excavation over area	M3	50.96	101.85	5190.27

**Total Rs 5190.27**

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 pipe line 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:-

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 pipe line and Sanitary fittings 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 dia 20mm dia	Mt Mt	14.80 11.50	219.60 133.85	3250.08 1533.27
2.	P/F Gunmetal valve with CI wheel etc 40mm	Nos	1	399.00	399.00
3.	P/F GI union including cutting and threading etc.40mm	Nos	1	164.20	164.20
4.	P/F white vitreous china WC Pan 580MM	Nos	1	534.60	534.60
5.	P/F Pedestal foot rest 250x130x30	Pair	1	111.70	111.70
6.	P/F PVC low down flushing cistern with 10 lt capacity	Nos	2	709.75	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.

Signature of Contractor

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## **Tender document for the work**

**“Cleaning of roof of ENT and EYE ward and OPD”**



## 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 Roof of ENT and EYE ward and OPD”**

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Cleaning of Roof sweeping and cleaning the mouth of out let.	Sft	14600.00	0.54	7884.00

**Total Rs 7884.00**

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**

**“Repair and replacement of Aluminium door at CD”**

## 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)  
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Civil Engineering Department  
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Bill of quantity for the work of: - **“Repair and replacement of Aluminium door at CD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F Aluminium work too doors windows, shutter	Kg	40.97	310.45	12719.13
2.	P/F 12mm thick Pre-laminated particle board	M2	0.81	812.60	658.20
3.	P/F Glazing in Aluminium door window with flot glass panes of 4.0mm thick	M2	0.95	554.95	527.20
4.	P/F Round shape Aluminium handle	Nos	4	45.30	181.20
5.	P/F Aluminium Tower bolt 200x10mm size	Nos	2	42.75	85.50

**Total Rs 14171.23**

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 building rubbish back side of children 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  
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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: - **“Cleaning of Building rubbish back side of children ward at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Carriage of building rubbish including loading and unloading by mechanical transport up to 5.00km lead.	M3	239.03	61.19	14626.24
				<b>Total</b>	<b>Rs 14626.24</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**

**“Estimate for some urgent water supply work 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  
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Chief Manager (Civil)  
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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: - **“Estimate for some urgent water supply work at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	p/F PVC pipes for internal work exposed wall				
	a)15mm nominal outer pipe	Mt	13.71	97.95	1342.89
	b)25mm nominal outer pipe	Mt	39.32	150.40	5913.72
	c)40mm nominal outer pipe	Mt	18.28	275.05	5027.91
2.	P/F GI pipe for internal work exposed wall 50mm dia	Mt	3.00	342.90	1028.70
3.	P/F Gun metal valve with CI wheel 25mm dia	Nos	5	285.50	1427.50
4.	P/F Brass stop cork of approved quality 15mm dia	nos	2	191.70	383.40
5.	P/F 1"o dia tank nipple as per spc.	Nos	1	115.51	115.51
6.	P/f GI Union as per spc.				
	a) 25 mm dia	Nos	4	180.55	722.20
	b)40mm dia	Nos	1	237.45	237.45
7.	P/F 25mm Ball cork	Nos	1	385.90	385.90
8.	P/F 25mm GI Elbow	Nos	4	74.48	297.92
9.	P/F PVC waste pipe				
	a)32mm	Nos	5	42.15	210.45
	b)40mm	Nos	5	47.95	239.75
10.	P/F 15mm dia nominal bore PVC bib cork	Nos	17	38.73	658.41
11.	P/F 10 Lt capacity PVC I?d Cistern	Nos	3	709.75	2129.25
12.	P/F 15mm dia nominal bore Pillar cork	Nos	5	500.08	2500.40

13	P/F_ connection pipe 15mm nominal bore	Nos	5	35.10	175.50
14.	P/F Gunmetal valve with CI cover	Nos	1	578.20	578.20
15.	Providing scaffolding for pipe work on wall and roof	One Item	1	500.00	500.00
16.	Dismantling old pipe and existing the same after cleaning	One Item	1	1204.47	1204.47

**Total Rs 25,079.83**

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