

**Bharat Coking Coal Limited**  
**Sijua Area**

Ref.No.GM/SA/Civil/ /2011

Dated 01.10.2011

Quotation Notice

Sealed quotations will be received in % age rate above/below basis from contractors on their letter pad from BCCL, experience and bonafide resourceful civil contractors.

Sl.	Name of work	Estimated cost	Earnest money	Time of completion
1.	Engaging contractual labour for levelling located different place at Sijua Area.	Rs.1,893=50	Rs.19=00	7 days
2.	Repairing Qtr. of Sri Sachhidanand Singh at Basdeopur colliery Qtr.No.543.	Rs.9,966=13	Rs.100=00	-do-
3.	Distempering & colour washing & paints. at Nichitpur weigh bridge at NPC festival Bishwakarma Puja.	Rs.5,039=29	Rs.50=00	-do-
4.	Repair/maint. of chabutra at pasi dhowra 9 no. & 6 no. (2 Nos.) at Loyabad colliery.	Rs.8,590=93	Rs.86=00	-do-
5.	Repair/maint. of Chabutra near Ambedkar School at Loyabad colliery.	Rs.9,112=72	Rs.91=00	-do-
6.	Repair/maint. drinking water pipe line for Qtr. of Ram Ratan Yadav M/Sirdar at 8 no. Loyabad colliery.	Rs.7,558=27	Rs.76=00	-do-
7.	Maint. of pipe line in bungalow of Sri S.K.Banerjee, Safety Officer at Basdeour colliery.	Rs.6,410=12	Rs.64=00	-do-
8.	White washing of 12 units Qtr. at Loyabad colliery.	Rs.6,937=20	Rs.69=00	-do-

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9. R/M of Qtr. No.168 occupied by Md. Mustakeem khan at Tetulmari under Sijua Area.	Rs.9,559=70	Rs.96=00	-do-
10. w/w,c/w in sub. Station 6 pit and 3 pit at Sendra Bansjora.	Rs.4,163=55	Rs.42=00	-do-
11. P/F/F PVC for pit water main line to Sri Binod Chouhan shifting from fire area to 'O' seam at Tetulmari colliery.	Rs.7,179=63	Rs.72=00	-do-
12. Cleaning of drain ash cutting near Qtr. NO.65 to 72,89 to 96 at rehabilitation site Nichitpur township.	Rs.7,656=22	Rs.77=00	-do-
13. Changing of PVC pit water pipe in the Qtr. of Ganga Singh at Sijua Area.	Rs.5,237=55	Rs.52=00	-do-
14. Earth cutting, sand filling jamping pit & victory stand at stadium under Sijua Area.	Rs.9,170=64	Rs.92=00	-do-
15. Providing & fixing pit water pipe line in the Qtr. Of Sri Surendra Singh under Sijua Area.	Rs.5,535=40	Rs.55=00	-do-
16. Repairing of Public Challah at 10 No. colony of Mudidih colliery.	Rs.9,963=48	Rs.100=00	-do-
17. Repair & maint. work at Hanuman mandir 10 no. colony Mudidih.	Rs.9,869=71	Rs.99=00	-do-
18. Cleaning of pond at Mech. Quarry near 6/10 colony under Mudidih colliery.	Rs.6,444=93	Rs.64=00	-do-

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**Availability of quotation documents from 10.10.2011 to 14.10.2011**

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Quotation documents can be obtained on all working days during working hours except on Sundays & Holidays. In the event of the specified date for submission/opening of bids being declared a holiday the bids will be received/ opened on the appointed time on the next working day. The tender document is also available website <http://www.bccl.gov.in>.

**Time and date of receipt/opening of quotation:**

- a) The quotation will be received on 17.10.2011 from 10.00 to 3.00 P.M. in Tender Box kept at :
- I) CISF Post Sijua Area Office campus.
  - II) CISF Post near gate Koyla Bhawan, BCCL, Dhanbad.
  - III) Office of the Asst. Commandant CISF Camp, Angarpathra Katras Area IV.
  - IV) Office of the Dy. Commandant CISF Camp, Kusunda Area VI.
- b) The quotation received will be opened on 19.10.2011 at 11.00 A.M. in the office of the Addl. General Manager, Sijua Area.
- c) The quotation documents can be obtained during normal office hours during the period mentioned above on production of application request issued of quotation.
- d) Completed sealed quotation documents (Part I & II) should be submitted at the same time.
- Part-I** shall consist of sales tax/VAT clearance certificate & PAN No.
- Part-II** shall consist of quotation documents as issued to the quotationers duly filled in for rates, amounts etc. i.e. price bid.

The earnest money deposited is to be submitted in a separate Envelope superscribing “**Earnest money deposit**” (Earnest money to be submitted in form of cash or Bank draft of Nationalized Bank/scheduled commercial bank approved by Reserve Bank of India in favour of Bharat Coking Coal Ltd. payable at Dhanbad).

The bids shall be submitted in three separate envelopes.

**Envelope – I** should contain E.M.D. and the tender document if downloaded from website & sealed.

**Envelope-II** should contain sales tax/VAT clearance certificate & PAN No. and sealed.

**Envelope-III** should contain price bid & sealed.

Thereafter, all the three sealed envelopes should be submitted in one sealed envelope. All the papers each envelope should be serially numbered. If tender documents downloaded from website, it should be marked on the top of envelope as “DOWN LOADED DOCUMENTS”

**Terms & conditions:**

1. The management of BCCL reserves right to reject any or all quotations or split the work between the quotationers without assigning any reasons whatsoever.
2. The responsibility for procurement of all materials required for the work shall be with the contractors.
3. Conditional/incomplete quotation shall be outright rejected.
4. The validity of the quotations shall be 4(four) months from the date of opening of price bid or revised offer whichever is later.
5. Quotation without earnest money shall be outright rejected. Contd...p/4.....

6. All other terms & conditions is as per general NIT rule of BCCL.
7. In case of any injury/accident it will be the responsibility of the Contractor to pay all legal dues their workers.
8. The tenderers are advised to submit their Bank A/C No. Name of Bank & Name of Branch.
9. Contractors have to abide by the Labour regulation/abolition Act. Govt. of India adopted by BCCL.

Area Civil Engineer  
Sijua Area.

E.S. to E.D.(Vig.),BCCL,Koyla Bhawan

Cc to: G.M.(Civil) Koyla Bhawan

Cc to: G.M.(Welfare)Koyla Bhawan

Cc to: G.M.(System),with a request to display this NIT in BCCL website.

The downloading facility should be available during the period of sale of  
Tender document only.

Cc to: G.M.,Sijua Area

Cc to: A.G.M., -do-

Cc to: A.F.M. -do-

Cc to: PM(Admn. ),Sijua Area

Cc to: All CGM/GMs Area-I to Area-12,Block-II,E/Jharia & W/Jharia.

Cc to: All Project Officer,Sijua Area.

Cc to: Civil Tender Notice Board kept at CISF Office,Sijua Area..

Cc to: Inspector I/C. CISF,Koyla Bhawan.

Cc to: Asstt.Commandant,CISF,Sijua Area/CISF Camp Angarpathra ,Katras Area IV.

Cc to: Dy,Commandant,CISF Kusunda Area Office Area VI.

Cc to: The Secretary Chhattabhad Malkera Adarsh Shramik Sahyog Samiti Ltd.Chhattabhad  
Katrasgarh,Dhanbad.

Cc to: Builders Association of India,Central Akashkinaree Kanta Garh,Dhanbad-828113.

Cc to: Builders Association of India,316 LIG Housing Colony,Dhanbad.

BHARAT COKING COAL LIMITED  
SIJUA AREA

1. Name of work : \_\_\_\_\_
2. Name of agency : \_\_\_\_\_
3. Cost of tender paper : Rs. \_\_\_\_\_
4. Details of earnest money : Rs. \_\_\_\_\_

Signature of Tenderer

Area Civil Engineer  
Sijua Area

BHARAT COKING COAL LIMITED  
(A Subsidiary of Coal india Limited)  
SIJUA AREA—V.

The following details have to furnished by the tenderer while submitting the tender.

1. Name of the tender :
2. Whether individual partnership company :
3. Postal address of the company/proprietor  
together with telephone no. etc.
4. In respect of partnership or limited company the  
name to the other partners, director together with  
their address.
5. List of other firms partnership doing business in  
BCCL where in the above firm/partners/directors  
are connected with.
6. Whether proprietor partner director are connected  
with an employee working in BCCL. If so the details  
for the employee, designation and place3 of working etc.
7. Any contract being carried on an BCCL. If the above  
firm/proprietor ship/limited in this own name if so the  
details of the contract bring executed.
8. Details of sales tax registration number if any.
9. Whether the proprietor/partnership firm/company is  
an income tax assessment has been deducted  
(income tax clearance certificate should be enclosed)

Failure to fill up these data will automatic rejection of the tender. The tender papers without any other these information will not be considered. This will from the part of the agreement also.

Sig. of the tenderer

Area Civil Engineer

Bill of quantity for engaging contractual labour  
for leveling located different place at Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Engaging manpower for land located under Sijua Area.	14 Nos.	Rs.135=25	Rs.1,893=50
				----- Rs.1,893=50

Bill of quantity for repairing Qtr. of Sri Sachhidanand  
Singh at Basdeopur colliery Qtr.No.543.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantalling A.C. sheet	9.00 Sq.M.	Rs.11=75	Rs. 105=75
2.	P/fixing A.C. sheet	9.00 Sq.M.	Rs.153=65	Rs. 1,382=85
3.	Brick work with C.M.(1:6) in superstructure	1.48 Cu.M.	Rs.2137=96	Rs. 3,164=18
4.	12mm thick cement plaster(1:6)	30.00 Sq.M.	Rs.67=65	Rs. 2,029=50
5.	25mm thick P.S. flooring(1:2:4)	20.00 Sq.M.	Rs.102=83	Rs.2,056=60
6.	White washing two coats	160.00 Sq.M.	Rs. 4=10	Rs. 656=00
7.	Painting one or more coats	25.00 Sq.M.	Rs.22=85	Rs. 571=25
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				Rs.9,966=13



Bill of quantity distempering, colour washing & painting at  
Nichitpur weigh bridge at NPC festival of Bishwakarma Puja.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Colour washing two coats	89.77 Sq.M.	Rs.3=75	Rs.336=63
2.	Distempering	119.05 Sq.M.	Rs.14=70	Rs.1,750=00
3.	12mm thick C/P (1:6)	11.13 Sq.M.	Rs.67=65	Rs. 752=94
4.	25mm thick P.S. flooring	15.61 Sq.M.	Rs.102=83	Rs.1,605=17
5.	Painting one coats	26.02 Sq.M.	Rs.22=85	Rs. 594=55
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				Rs.5,039=29

Bill of quantity for repair/maint. of chabutra at  
Pasi dhowra 9 no. & 6 no.(2 Nos.) at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work with C.M.(1:6) in F&P	1.00 Cu.M.	Rs.2007=00	Rs. 2,007=00
2.	12mm thick cement plaster(1:4) with punning	20.91 Sq.M.	Rs.97=90	Rs.2,047=08
3.	25mm thick P.S. flooring(1:2:4)	44.12 Sq.M.	Rs.102=83	Rs.4,536=85
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				Rs.8,590=93

Bill of quantity for repair/maint. of chabutra  
near Ambedkar School at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work with C.M. (1:6) in foundation & plinth	1.75 Cu.M.	Rs.2007=00	Rs.3,512=25
2.	12mm thick cement plaster(1:4) with punning	9.94 Sq.M.	Rs.97=90	Rs.973=12
3.	25mm thick P.S. flooring(1:2:4)	45.00 Sq.M.	Rs.102=83	Rs.4,627=35
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				Rs.9,112=72

Bill of quantity for repair/main drinking water pipe line for Qtr. of  
Ram Ratan Yadaav M/Sirdar at 8 no. Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantalling 25mm G.I. pipe	60.00 Mtr.	Rs.24=90	Rs.1,494=00
2.	Labour charge for fixing 25mm dia pipe	45.00 Mtr.	Rs.31=50	Rs. 1,417=50
3.	P/fixing 25mm dia PVC pipe	15.00 Mtr.	Rs.179=85	Rs. 2,697=75
4.	Earth work over area	8.50 Cu.M.	Rs.101=05	Rs. 865=72
5.	P/F G.I. union	6 Nos.	Rs.180=55	Rs. 1,083=30
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				Rs.7,558=27

Bill of quantity for maint. of pipe line in bungalow of  
Sri S.K.Banerjee,safety officer at Basdeopurcolliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Providing & fixing 25mm dia PVC pipe	12.00 Mtr.	Rs.179=85	Rs. 2,158=20
2.	Providing & fixing 15mm dia PVC pipe	6.00 Mtr.	Rs.100=17	Rs. 601=02
3.	Dismantling G.I. pipe of dia 25mm	48.00 Mtr.	Rs.29=05	Rs.1,394=40
4.	Laying of pipe 25mm dia	48.00 Mtr.	Rs.31=50	Rs.1,512=00
5.	P/fixing G.I. union 25mm	2 Nos.	Rs.180=55	Rs. 361=10
6.	P/fixing bib cock 15mm	2 Nos.	Rs.191=70	Rs. 383=40
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				Rs.6,410=12

Bill of quantity for white washing of  
12 units Qtr. at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing	1692.00 Sq.M.	Rs.4=10	Rs. 6,937=20
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				Rs.6,937=20

Bill of quantity for R/M of Qtr.No.168 occupied by  
Md. Mustakeem Khan at Tetulmari under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	w/w two coat	140.00 Sq.M.	Rs. 4=10	Rs. 574=00
2.	c/w two coat	70.00 Sq.M.	Rs.3=85	Rs. 269=50
3.	painting one coat	35.00 Sq.M.	Rs.22=85	Rs.799=75
4.	12mm thick plaster	40.00 Sq.M.	Rs.67=65	Rs. 2,706=00
5.	12mm thick plaster with punning	15.00 Sq.M.	Rs.97=90	Rs. 1,468=50
6.	S/F/F sal wood choukhat	0.03 Cu.M.	Rs.30511=70	Rs. 915=35
7.	S/F/F panel shutter	1.33 Sq.M.	Rs.810=90	Rs. 1,078=49
8.	25mm thick P.S. flooring(1:2:4)	17.00 Sq.M.	Rs.102=83	Rs.1,748=11
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				Rs.9,559=70

Bill of quantity for w/w,c/w in sub.station  
6 pit and 3 pit at Sendra Bandjora.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing	592.00 Sq.M.	Rs. 4=10	Rs. 2,427=20
2.	Colour washing	451.00 Sq.M.	Rs. 3=85	Rs.1,736=35
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				Rs.4,163=55



Bill of quantity for P/F/F PVC for pit water main line to Sri Binod Chouhan  
shifting from fire area to 'O' seam at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work	6.48 Sq.M.	Rs.103=46	Rs. 670=03
2.	P/F/F PVC pipe 15mm	36.00 Mtr.	Rs.145=00	Rs.1,740=00
	20mm	12.00 Mtr.	Rs.298=00	Rs.1,192=00
3.	P/F/F G.I. socket	10 Nos.	Rs.15=00	Rs. 150=00
4.	P/F/F G.I. union 15mm	2 Nos.	Rs.75=00	Rs. 150=00
5.	P/F/F G.I. gate valve 80mm	1 No.	Rs.1395=05	Rs.1,395=05
6.	P/F/F G.I. flancha 80mm	2 pair	Rs.365=00	Rs.730=00
7.	Making connection	1 No.	Rs.166=05	Rs.166=05
8.	Cleaning for labour supply	6 Nos.	Rs.135=25	Rs.811=50
9.	P/F wheel valve	1 N o.	Rs.175=00	Rs.175=00
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				Rs.7,179=63

Bill of quantity for cleaning of drain Ash cutting year Qtr.  
No.65 to 72,89 to 96 at rehabition site Nichitpur township.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Drain cleaning	77.17 Cu.M.	Rs.64=16	Rs. 4,951=22
2.	Ash cutting	20 Nos.	Rs.135=25	Rs.2,705=00
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				Rs.7,656=22

Bill of quantity for changing of PVC pit water pipe  
in the Qtr. of Sri Ganga Singh at Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work	12.00 Cu.M.	Rs.103=40	Rs.1,240=80
2.	20mm PVC pipe	50.00 Mtr.	Rs.49=40	Rs.2,470=00
3.	Supply labour	5 Nos.	Rs.135=25	Rs. 676=25
4.	Union socket 20mm	5 Nos.	Rs.170=10	Rs. 850=50
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				Rs.5,237=55

Bill of quantity for earth cutting, sand filling jamping pit  
& victory stand at stadium under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work over areas to all	12.73 Cu.M.	Rs.101=85	Rs.1,296=55
2.	Supply of sand	12.73 Cu.M.	Rs.301=50	Rs.3,838=09
3.	Engagement of labour of cleaning	10 Nos.	Rs.135=25	Rs. 1,352=50
4.	B/W (1:6)	1.00 Cu.M.	Rs.2007=00	Rs.2,007=00
5.	12mm cement plaster	10.00 Sq.M.	Rs.67=65	Rs. 676=50
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				Rs.9,170=64

Bill of quantity for providing & fixing pit water pipe line  
in the Qtr. of Sri Surendra Singh under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	20mm PVC pipe line	36.00mtr.	Rs.128=85	Rs.4,638=60
2.	20mm G.I. union	2 Nos.	Rs.96=80	Rs. 193=60
3.	Making connection	1 No.	Rs.423=00	Rs. 423=20
4.	20mm G.I. plan socket	10 Nos.	Rs.28=00	Rs. 2180=00
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				Rs.5,535=40

Bill of quantity for repairing of Public Challah  
at 10 No. colony of Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick flat soling	16.72 Sq.M.	Rs.20=94	Rs. 350=11
2.	25mm thick P.S. flooring	16.72 Sq.M.	Rs.102=83	Rs.1,719=31
3.	12mm thick cement plaster(1:6)	86.61 Sq.M.	Rs.67=65	Rs. 5,859=16
4.	P/fixing A.C. sheet	9.29 Sq.M.	Rs.153=65	Rs. 1,427=40
5.	White washing two coats	90.00 Sq.M.	Rs.6=75	Rs. 607=50
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				Rs.9,963=48

Bill of quantity for repair & maint. work  
at Hanuman mandir 10 no. colony Mudidih.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantalling brick work	0.54 Cu.M.	Rs.310=75	Rs. 167=80
2.	Dismantalling A.C. sheet	11.15 Sq.M.	Rs.11=75	Rs. 131=01
3.	Brick work with C.M(1:6) superstructure	2.32 Cu.M.	Rs.2316=63	Rs.5,374=58
4.	12mm thick cement plaster(1:6)	23.51 Sq.M.	Rs.67=65	Rs.1,590=45
5.	P/fixing A.C. sheet	5.77 Sq.M.	Rs.153=65	Rs. 886=56
6.	25mm thick P.S. flooring(1:2:4)	16.72 Sq.M.	Rs.102=83	Rs.1,719=31
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				Rs.9,869=71

Bill of quantity for cleaning of pond at Mech.  
Quarry near 6/10 colony under Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Levelling and dressing of ground	808.23 Cu.M.	Rs.512=10	Rs.4,138=94
2.	Cleaning of grass etc. complete job.	204.38 Sq.M.	Rs.1325=65Rs.	377=24
3.	Labour engaged for cleaning of ghat	15 Nos.	Rs.135=25	Rs. 2,028=75
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				Rs.6,444=93