TENDER NOTICE

Sealed Tender on percentage basis (Above/Below) on prescribed bill of quantity is hereby invited for the following job/jobs from the resourceful and experienced contractors which will be received and opened on 25.11.2011 from 10.00 AM to 1.00 PM. and 28.11.2011 at 4.00 P.M. respectively. The tender will be opened in the office of the ACE/EJ Area. The Tender will be received in Tender box at (1). CISF post near Koyal Bhawan gate, Koyal Nagar, BCCL, Dhanbad. (2). CISF’s office of EJ Area (3). CISF’s office of EWZ Area and (4). CISF’s office of Ropeways Area.

The Tender will be opened in presence of the Tenderers/Quotationers or their authorized representatives. Details are as below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of work</th>
<th>Estimated Cost (In Rs.)</th>
<th>Earnest Money (In Rs.)</th>
<th>Cost of Tender document</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Maintenance of Suite No 42 &amp; 43 expert hostel at main colony sudamdih</td>
<td>10657.00</td>
<td>170.00</td>
<td>100.00</td>
<td>Seven days</td>
</tr>
<tr>
<td>2.</td>
<td>Providing Grill in front Verandah in the bungalow Project Officer Qtr No 2C/11 at main colony sudamdih</td>
<td>20679.00</td>
<td>270.00</td>
<td>100.00</td>
<td>Seven Days</td>
</tr>
</tbody>
</table>

TERMS AND CONDITIONS:

1. The estimate & specification of the work can be obtained from the office or can be downloaded from BCCL web site [http://bccl.gov.in](http://bccl.gov.in) from 18.11.2011 to 21.11.2011. Any other information can also be obtained from the undersigned.
2. The quotation must have to submit Photo stat copy of PAN Card and latest sales tax clearance certificate.
3. The tender has to deposit E.M. as stated above with A.F.M., EJ Area in cash. The Money receipt of E.M. should be attached with the tender. The tender without earnest money will be out rightly rejected.
4. The quotation must submit an affidavit with their offer as per civil engg. Manual along with certification that they have not been banned or delisted by any Govt. Agencies or PAUs.
5. The contractor should be submitted Permanent Account Number(PAN) income tax and TIN.
6. Authority reserves the rights to reject any or all the tenders received or split up and distribute the work between more than one contractor without assigning any reason what so ever.
7. The rate should be quoted inclusive all taxes and royalty. The validity period of the tender will be 120 days, commenced from the date of opening of the Tender.
8. Materials required for the work are to be arranged / procured by the contractor at his own cost.
9. In case rate are not acceptable, the offer may be rejected.
10. The contractor should abide by the labour Act of Govt. of India.
11. Conditional tender will not be entertained.
12. The Tender documents with prescribed format of Bank A/C. No. can be downloaded from the above mentioned web site, the tenderers are required to deposit along with their tender, a bank draft of any nationalized/scheduled commercial bank approved by Reserve bank of India payable at Dhanbad exclusively towards the cost of tender documents for the amount indicated as above, in the separate envelope marked as “Cost of Tender document”. Any bank draft prepared after the schedule closure of sale of tender documents may be liable to rejection.
13. The Tenderer must submit his Bank A/C. No. in the prescribed format. The prescribed format can be obtained from the office of the Area Civil Engineer(EJA). In case of absence of the prescribed format of Bank A/C. No. tender will not be entertained.
14. All two envelopes should be submitted in one sealed envelope.
15. Any affidavit submitted by the Tenderer must be in “Non Judicial stamp paper”
16. The participants in the tender or their authorised representatives must present at the time of opening. In case of absent their document will not be entertained.

Distribution:-

1. The C.V.O., BCCL
2. All CGMs/GMs of Area of BCCL
3. The General Manager(Civil), CED/Koyal Nagar
4. H.O.D.(Admn.), BCCL/Koyal Nagar
5. The GM(System), BCCL
6. The Addl. GM(EJA)/The AFM(EJA)/The Area Survey officer(EJA)
7. The Inspector I/C, CISF, Koyal Bhawan
8. The Inspector I/C, CISF, Ropeway Area/EWZ Area.
Bill of quantity for the work, "Maintance of Suite No 42 & 43 expert hostel at main colony sudamdih.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>White washing two coat</td>
<td>330.48</td>
<td>M²</td>
<td>4.10</td>
</tr>
<tr>
<td>2.</td>
<td>Distempering with oil bond</td>
<td>158.36</td>
<td>M²</td>
<td>14.90</td>
</tr>
<tr>
<td>3.</td>
<td>Painting two coat</td>
<td>62.10</td>
<td>M²</td>
<td>22.85</td>
</tr>
<tr>
<td>4.</td>
<td>Providing low level cistern</td>
<td>1 Nos</td>
<td>1</td>
<td>709.75</td>
</tr>
<tr>
<td>5.</td>
<td>Providing Mirror</td>
<td>1 Nos</td>
<td>1</td>
<td>493.65</td>
</tr>
<tr>
<td>6.</td>
<td>Providing Light Point Medium</td>
<td>12</td>
<td>No</td>
<td>305.00</td>
</tr>
<tr>
<td>7.</td>
<td>Providing 6 Pin 15/16 AMP Socket</td>
<td>2</td>
<td>No</td>
<td>161.00</td>
</tr>
<tr>
<td>8.</td>
<td>12 mm CP(1:6) as per complete</td>
<td>5.00</td>
<td>M²</td>
<td>67.65</td>
</tr>
</tbody>
</table>

1. Name of the Tender_____________________________________
2. Tender address_________________________________________
3. Details of Earnest money M.R. No/ D.D No_________________
   (Rs)____________ date__________________________
4. Signature of the Tenderer: ____________________________
5. Date_______________________________________________

Area Civil Engineer(EJ Area)
Bill of quantity for the work, “Providing Grill in front Verandah in the bungalow of Project Officer Qtr No 2C/11 at main colony sudamdh.

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Description of Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate</th>
<th>Quoted rate by the Tender in figure &amp; in word</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Brick Work in CM (1:6) in superstructure</td>
<td>1.23</td>
<td>M²</td>
<td>2315.50</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>12 mm CP (1:6) as per complete</td>
<td>7.11</td>
<td>M²</td>
<td>67.65</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>12 mm CP (1:4) with punning as complete</td>
<td>1.62</td>
<td>M²</td>
<td>97.90</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>P/F M.S. Grills of required pattern as per complete</td>
<td>266.95</td>
<td>Kg</td>
<td>64.40</td>
<td></td>
</tr>
</tbody>
</table>

1. Name of the Tender ________________________________

2. Tender address ____________________________________

3. Details of Earnest money M.R. No/ D.D No______________

   (Rs)_____________ date ______________

4. Signature of the Tenderer: _________________________

5. Date __________________________

Area Civil Engineer (EJ Area)