

Bharat Coking Coal Limited
Sijua Area

Ref.No.GM/SA/Civil/ 2992/2011

Dated 26/27.08.2011

Quotation Notice

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

Sl.	Name of work	Estimated cost	Earnest money	Time of completion
1.	Repairing of wall near C.B.4 at Tetulmari colliery.	Rs.9,295=67	Rs.93=00	7 days
2.	Colour washing painting at Durga mandir and Kali mandir of Hanuman Bazaar colony at Kankanee colliery.	Rs.3,997=83	Rs.40=00	- do-
3.	White washing snocem in Sheo mandir of Hanuman Bazar at Kankanee colliery.	Rs.5,958=90	Rs.60=00	-do-
4.	Cleaning ash and buses around Sheo mandir at Hanuman Bazar at Kankanee colliery.	Rs.6,103=04	Rs.61=00	-do-
5.	Cleaning of drain,ash and buses at 3 no. Mukherjee dhowrah at Kankanee colliery.	Rs.7,766=50	Rs.78=00	-do-
6.	Rep./maint. of pit water pipe line from Managers Bunglow to 8 no. colony at Loyabad colliery	Rs.6,014=00	Rs.60=00	-do-
7.	Rep./maint. of pit water pipe line Qtr. of Paras ghosal and replacement of valve in Kankanee line at Loyabad.	Rs.4,222=85	Rs.42=00	-do-
8.	Repairs & maint. of G.I. pipe line work of different section of Loyabad.	Rs.8,810=14	Rs.88=00	-do-

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9. Surface dressing cleaning of grass and pond at Loyabad colliery.	Rs.6,786=15	Rs.68=00	-do-
10. R.C.C. slab for convering of septic tank near Durga mandir Loyabad.	Rs.6,861=43	Rs.69=00	-do-
11. Rep./maint. of broken boundary wall of Coke Plant at Loyabad Coke Plant.	Rs.7,730=51	Rs.77=00	-do-
12. Repair drinking water pipe line from pump house to Qtr. ofSadik Miya Foreman at Loyabad colliery.	Rs.4,561=15	Rs.46=00	-do-
13. Rep./maint. of drinking water main line for 6 no. colony & Bazar area at loyabad colliery.	Rs.7,209=55	Rs.72=00	-do-
14. Maint. of pipe line for Qtr. of M.K.Ram & Lohanad dispensary at Loyabad colliery.	Rs.6,783=76	Rs.68=00	-do-

Availability of quotation documents from 31.08.2011 to 03.09.2011

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 05.09.2011 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 07.09.2011 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. Contd...p/3...

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 spate Envelope superscribing "**Earnest money deposit**" (Earnest money to be submitted inform of cash or Bank draft of Nationalized Bank/scheduled commercial bank approved buy Reserve Bank of India in favour of Bharat Coking Coal Ltd. payable at Dhanbad).

The bid s hall 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 o n the top of envelope as "DOWNLOADED 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 whtatsoever.
2. The responsibility for procurement of all materials required for the work shall be with the contractors.
3. Conditional/incomplete quotation shall be out right 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 out right rejected.
6. All other terms &conditions is as per general NIT rule of BCCL.
7. In case of any injury/accident it will be t he responsibility of the Contractor to pay all legal dues their workers.
8. The tenderers are advice to submit their Bank A/C No. Name of Bank & Name of Branch.
9. Contractors have to abided 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-

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: 4 :

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 Chhatabad Malkera Adarsh Shramik Sahyog Samiti Ltd.Chhattabad
Katrasgarh,Dhanbad.

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

Cc to: Builders Association of india,316 LIG Housing Colony,Dhanbaad.

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 be furnished by the tenderer while submitting the tender.

1. Name of the tenderer :
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 place of working etc.
7. Any contract being carried on in BCCL. If the above firm/proprietor ship/limited in this own name if so the details of the contract being 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 result in automatic rejection of the tender. The tender papers without any other these information will not be considered. This will be from the part of the agreement also.

Sig. of the tenderer

Area Civil Engineer
Sijua Area

Bill of quantity for repairing of
wall near C.B.4 at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	B/W (1:6) in superstructure	3.00 Cu.M.	Rs.2314=49	Rs. 6,943=47
2.	Earth filling etc.	2.50 Cu.M.	Rs.45=70	Rs. 114=25
3.	Brick flat soling	3.30 Sq.M.	Rs.20=15	Rs. 66=49
4.	P.C.C.(1:2:4)	0.75 Cu.M.	Rs.3194=10	Rs. 479=12
5.	25mm thick P.S. flooring	3.30 Sq.M.	Rs.67=65	Rs. 1,353=00
6.	12mm plaster(1:6)	20.00 Sq.M.	Rs.67=65	Rs. 1,353=00

				Rs. 9,295=67

Bill of quantity for colour washing,painting at Durga mandir and
Kali mandir of Hanuman Bazar colony at Kankanee colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Colour washing	413.00 Sq.M.	Rs. 3=85	Rs. 1,590=05
2.	Dry distemper	111.00 Sq.M.	Rs.12=35	Rs. 1,370=85
3.	Painting on old wash door and window	45.38 Sq.M.	Rs.22=85	Rs. 1,067=93

				Rs. 3,997=83

Bill of quantity for white washing,snocem in Sheo
mandir of Hanuman Bazar at Kankanee colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing	377.00 Sq.M.	Rs. 4=10	Rs. 1,545=70
2.	Snocem work	115.00 Sq.M.	Rs.22=80	Rs. 2,622=00
3.	Painting door and grill	57.00 Sq.M.	Rs.22=85	Rs. 1,302=45
4.	Removing snocem	115.00 Sq.M.	Rs. 4=25	Rs. 4,882=75

				Rs. 5,958=90

Bill of quantity for cleaning ash and buses around
Sheo mandir of Hanuman Bazar at Kankanee colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Cleaning the ash and buses around t he Sheo mandir	84.53 Cu.M.	Rs.64=16	Rs. 5,423=44
2.	Cleaning grass	501.00 Sq.M.	Rs.135=65	Rs. 679=60

				Rs. 6,103=04

Bill of quantity for cleaning of drain,ash and buses
at 3 no. Mukherjee dhowrah at Kankanee colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Cleaning drain and ash	112.00 Cu.M.	Rs.64=16	Rs. 7,185=92
2.	Cleaning of grass	428.00 Sq.M.	Rs.135=65	Rs. 580=58

				Rs. 7,766=50

Bill of quantity for rep./maint. of pit water pipe line from
managers Bunglow to 8 no. colony at loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling 50 mm G.I. pipe	76.00 Mtr.	Rs.29=05	Rs. 2,207=80
2.	Labour charge for fixing 50mm G.I. pipe	76.00 Mtr.	Rs.37=45	Rs. 2,846=20
3.	P/fixing 50mm flange	12 Nos.	Rs.80=00	Rs. 960=00

				Rs. 6,014=00

Bill of quantity for rep./maint. of pit water pipe line Qtr.
of Paras Ghosal and replacement of valve in Kankanee line at Loyabad.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/fixing 25mm G.I. pipe	6.00 Mtr.	Rs.156=85	Rs. 941=10
2.	P/fixing union socket 25mm dia	1 No.	Rs.180=55	Rs. 180=55
3.	Making connectiong from G.I. main	1 No.	Rs.420=20	Rs. 420=20
4.	P/fixing valve 3" dia	1 No.	Rs.1600=00	Rs. 1,600=00
5.	Dismantling 50mm G.I. pipe	12.00 Mtr.	Rs.29=05	Rs. 348=60
6.	Labour charge for fitting 50mm G.I. pipe	12.00 Mtr.	Rs.37=45	Rs. 449=40
7.	P/fixing 3" flange	1 No.	Rs.280=00	Rs. 280=00

				Rs. 4,222=85

Bill of quantity for repairs & maint. of G.I. pipe line
work of different section of Loyabad .

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling 25mm dia G.I. pipe	168.00 Mtr.	Rs.24=90	Rs. 4,183=20
2.	Laying 25mm dia G.I. pipe line	168.00 Mtr.	Rs.19=98	Rs. 3,356=64
3.	50mm dia G.I. pipe	1.00 Mtr.	Rs.280=10	Rs. 280=10
4.	Providing G.I. socket 25mm dia	12 Nos.	Rs.14=00	Rs. 168=00
5.	G.I. union 50mm dia	2 Nos.	Rs.235=60	Rs. 471=20
6.	P.V.C. pipe	10.00 Mtr.	Rs.35=10	Rs. 351=10

				Rs. 8,810=14

Bill of quantity for surface dressing, cleaning of
grass and pond at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Surface dressing of the ground	400.00 Sq.M.	₹.512=10	₹. 2,048=48
2.	Cleaning grass	1000.00 Sq.M.	₹.135=65	₹. 1,356=50
3.	Labour engage for cleaning pond	25 nos.	₹.135=25	₹. 3,381=25

				₹. 6,786=15

Bill of quantity for R.C.C. slab for covering
of septic tank near Durga Mandir Loyabad.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling R.C.C. works.	0.29 Cu.M.	Rs.537=55	Rs. 155=88
2.	R.C.C. precast slab(1:2:4)	1.00 Cu.M.	Rs.3673=85	Rs. 3,673=85
3.	M.S. reinforcement	71.00 Kg.	Rs.42=70	Rs. 3,031=70

				Rs. 6,861=43

Bill of quantity for rep./maint. of broken boundary
wall of Coke Plant at Loyabad Coke plant.

<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	3.00 Cu.M.	Rs.2007=00	Rs. 6,021=00
2.	12mm thick cement plaster (1:6)	25.00 Sq.M.	Rs.67=65	Rs. 1,709=51

				Rs. 7,730=51

Bill of quantity for repair drinking water pipe line from
pump house to Qtr. of Sadik Miya Foreman at Loyabad colliery

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/fixing PVC 25mm pipe	21.00 Mtr.	Rs.179=85	Rs. 3,776=85
2.	P/fixing 25mm C.I. union	2 nos.	Rs.180=55	Rs. 361=10
3.	Making connection from G.I. main	1 No.	Rs.420=00	Rs. 420=20

				Rs. 4,561=15

Bill of quantity for rep./maint. of drinking water main line
for 6 no. colony & Bazar area at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling 80mm G.I. pipe	18.00 Mtr.	Rs.29=05	Rs. 522=90
2.	Labour charge for filling 80mm G.I. pipe	24.00 Mtr.	Rs.49=90	Rs. 1,197=60
3.	Providing & fixing flange			
	a) 50mm	4 piece	Rs.85=00	Rs. 340=00
	b) 80mm	4 piece	Rs.140=00	Rs. 560=00
4.	P/fixing sluice valve 80mm	1 No.	Rs.1600=00	Rs. 1,600=00
5.	P/fixing gate valve 50mm	4 piece	Rs.578=20	Rs. 2,312=80
6.	Labour engage for caring pipe from Store to side & maint works.	5 Nos.	Rs.135=25	Rs. 676=25

				Rs. 7,209=55

Bill of quantity for maintenance of pipe line for Qtr. of
M.K.Ram & Loyabad dispensary at Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling 50mm G.I.	30.00 Mtr.	Rs.29=05	Rs. 871=50
2.	Labour charge for filling 50mm G.I. pipe	30.00Mtr.	Rs.37=45	Rs. 1,123=50
3.	P/fixing 25mm union socket	1 No.	Rs.180=55	Rs. 180=55
4.	Dismantling 25mm G.I. pipe	6.00 Mtr.	Rs.24=90	Rs. 149=40
5.	Labour charge for fixing 25mm G.I. pipe	6.00 Mtr.	Rs.31=50	Rs. 189=00
6.	P/fixing 15mm PVC pipe	12.00 Mtr.	Rs.107=00	Rs. 1,284=00
7.	Dismantling 15mm G./I. Pipe	18.00 Mtr.	Rs.24=90	Rs. 448=20
8.	Labour charge for fixing 15mm G.I. pipe	18.00 Mtr.	Rs.27=35	Rs. 492=30
9.	P/fixing 15mm bick cock	4 Nos.	Rs.191=70	Rs. 766=80
10.	25mm thick P.S. flooring(1:2:4)	5.50 Sq.M.	Rs.102=83	Rs. 565=56
11.	Earth work excavation in over area	7.00 Cu.M.	Rs.101=85	Rs. 712=95

Rs. 6,783=76