Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
Office of the General Manager, Katras Area
P.O. Sijua, Distt. Dhanbad.


Quotation Notice

Sealed QUOTATION is invited in percentage rate above/below basis in single part from Experienced and bonafide resourceful civil contractors for the following civil works:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Nature of Job &amp; Location</th>
<th>Estimated Cost</th>
<th>Earnest Money</th>
<th>Cost of Tender Paper</th>
<th>Time of Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Providing, Fixing 20 Nos. Steel doors and windows at Angarpathra Colliery under Katras Area.</td>
<td>Rs.36,814.93</td>
<td>Rs.370/-</td>
<td>Nil/-</td>
<td>15 Days.</td>
</tr>
<tr>
<td>2.</td>
<td>Providing, Fixing 24 Nos. Steel doors and windows at Gaslitand Colliery under Katras Area.</td>
<td>Rs.42,545.02</td>
<td>Rs.426/-</td>
<td>Nil.</td>
<td>15 Days.</td>
</tr>
<tr>
<td>3.</td>
<td>Repair and maintenance work in Qtr.No.AP/BLG/17 allotted to L.E.O. at Angarpathra under Katras Area.</td>
<td>Rs.9,980.33</td>
<td>Rs.100/-</td>
<td>Nil.</td>
<td>10 Days.</td>
</tr>
<tr>
<td>4.</td>
<td>White washing,painting,colour wash in Area Auto Workshop at Angarpathra under Katras Area.</td>
<td>Rs.8,081.98</td>
<td>Rs.81/-</td>
<td>Nil.</td>
<td>10 Days.</td>
</tr>
</tbody>
</table>

Date and time of receipt/opening of Quotation :-

a) The quotation will be received on 25.10.2011 from 10.00 A.M. to 3.00 P.M. in a tender box kept at:-
   ii) CISF Post, near Koyala Bhawan gate,Koyala Nagar, BCCL,Dhanbad in Box marked Katras Area.
   iii) CISF Post,Sijua Area V in tender box marked Katras Area.
   iv) CISF Post,Govindpur Area-III in tender box marked Katras Area.

The quotations received will be opened on 28.10.2011 at 4.00 P.M. in the office of the Area Civil Engineer, Katras Area.

All the materials and equipments required for this work will be responsibility of the contractor.

Contractors have to abide by the Labour regulations/abolitions Act. Govt. of India adopted by BCCL from time to time.

Conditional quotations will be out right rejected.

Late or delayed quotations will not be accepted.

Quotations will not be considered by postal means.

Cont’d..P/2.
Bill of Quantity and site conditions or the other documents such as general terms & conditions, general Specifications and credentials responsibility of the contractors, additional safety measures etc. can be seen at the office of the undersigned which will be applicable to be contract. Bill of quantity also can be seen in the company website www.bcccl.gov.in during time period.

Requisite Earnest Money is to be deposited in cash with the Cashier/Dy. Manager(Finance)/Sr.F.O., Katras Area or A/c. payee Demand Draft by local nationalized bank in favour of BHARAT COKING COAL LIMITED payable at Dhanbad and proper money receipt should be enclosed with the quotations.

Income Tax clearance certificate /PAN.No. & VAT is to be submitted.

BCCL Management reserves its right to reject any or all of the quotations received or to split up and distribute the work between two or more contractors for which no reasons will be given what so ever.

Area Civil Engineer,
Katras Area.IV.

Copy to:-
1. General Manager, Katras Area,
2. G.M.(Civil), BCCL, Koyla Nagar, Dhanbad,
3. General Manager (Admn.), BCCL, Koyla Bhawan,
4. Sr.E.S. to C.V.O., Koyla Bhawan, BCCL,
5. All Area CGM/GM’s Areas & Projects of BCCL.
6. Addl.G.M./SO(Mining)/AFM/AM(Plg.)/AM(Safety)/PM(Admn.), Katras Area,
7. All Project Officer’s, Collys. Of Katras Area,
8. All SE(Civil), under Katras Area,
9. Sr.F.O./Cashier, Katras Area,
10. Notice Board, Katras Area,
11. LEO©, Katrasgarh,
12. The Secretary, Chhatabad Malkera Adarsh Shramik Sahayog Samiti Ltd.,
13. Asstt. Commandant, CISF Camp Angarpathra- with a request to depute Security personnel during the time period of receiving of tender near tender box and sealing the box at the time mentioned in NIT.
14. Commandant, CISF In-charge, Koyla Bhawan BCCL Dhanbad - for necessary arrangement at his end.
15. Inspector Incharge, CISF Post, Govindpur Area-III,
16) Inspector Incharge, CISF Post, Sijua Area-V.
17) Manager(System), EDP, BCCL, Katras Area – along with a copy of NIT & BOQ + a C.D. against the above mentioned works for publication of the same in company website.
18. Tender File.
### Bill of Quantity for Providing, Fixing 20 Nos. Steel doors and windows at Angarpathra Colliery under Katras Area.

**Sl. No.** | **Item** | **Quantity** | **Unit** | **Rate** | **Amount**
---|---|---|---|---|---
1. | Providing steel door/window all complete. | 580.00 Kg. | /kg. | 46.35 | 26,883.00
2. | Dismantling door/window all complete. | 20 Nos. | Each. | 54.60 | 1092.00
3. | Fixing of door/window all complete.  
   a) Door  
   b) Window | 15 Nos.  
   5 Nos. | Each.  
   Each. | 354.45  
   214.20 | 5316.75  
   1071.00
4. | Painting two coats with synthetic enamel paints all complete. | 73.45 m² | /m² | 33.25 | 2452.18

**Total (Rs.)** 36,814.93

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### Bill of Quantity for Providing, Fixing 24 Nos. Steel doors and windows at Gaslitand Colliery under Katras Area.

**Sl. No.** | **Item** | **Quantity** | **Unit** | **Rate** | **Amount**
---|---|---|---|---|---
1. | Providing steel door/window all complete. | 670.00 Kg. | /kg. | 46.35 | 31,054.50
2. | Dismantling door/window all complete. | 24 Nos. | Each. | 54.60 | 1310.40
3. | Fixing of door/window all complete.  
   a) Door  
   b) Window | 16 Nos.  
   8 Nos. | Each.  
   Each. | 354.45  
   214.20 | 5671.20  
   1713.60
4. | Painting two coats with synthetic enamel paints all complete. | 84.07 m² | /m² | 33.25 | 2795.32

**Total (Rs.)** 42,545.02
Bill of Quantity for Repair and maintenance work in Qtr.No.AP/BLG/17 allotted to L.E.O. at Angarpathra under Katras Area.

(Sl.No.3)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>White washing old work all complete</td>
<td>120.00 m2</td>
<td>/m2</td>
<td>4.10</td>
<td>492.00</td>
</tr>
<tr>
<td>2.</td>
<td>Color washing old work two coats all complete.</td>
<td>748.00 m2</td>
<td>/m2</td>
<td>4.86</td>
<td>3635.28</td>
</tr>
<tr>
<td>3.</td>
<td>Painting with synthetic enamel Paint one or more coats all complete New work.</td>
<td>11.00 m2</td>
<td>/m2</td>
<td>35.35</td>
<td>388.85</td>
</tr>
<tr>
<td>4.</td>
<td>Structural steel work in built up section</td>
<td>101.00 kg</td>
<td>/kg.</td>
<td>46.35</td>
<td>4681.35</td>
</tr>
<tr>
<td>5.</td>
<td>Fixing of door</td>
<td>1 No.</td>
<td>Each</td>
<td>354.45</td>
<td>354.45</td>
</tr>
<tr>
<td>6.</td>
<td>Fixing of window</td>
<td>2 Nos.</td>
<td>Each</td>
<td>214.20</td>
<td>428.40</td>
</tr>
<tr>
<td></td>
<td><strong>Total (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>9980.33</strong></td>
</tr>
</tbody>
</table>

Bill of Quantity for White washing,painting,colour wash in Area Auto Workshop at Angarpathra under Katras Area.

(Sl.No.4)

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Quantity</th>
<th>Unit</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>White washing two coats old work all complete.</td>
<td>381.00 m2</td>
<td>/m2</td>
<td>4.10</td>
<td>1562.10</td>
</tr>
<tr>
<td>2.</td>
<td>Color washing two coats all complete.</td>
<td>178.00 m2</td>
<td>/m2</td>
<td>4.86</td>
<td>885.08</td>
</tr>
<tr>
<td>3.</td>
<td>Distempering with oil bound distemper</td>
<td>99.00 m2</td>
<td>/m2</td>
<td>14.90</td>
<td>1475.00</td>
</tr>
<tr>
<td>4.</td>
<td>12mm.thick cement plaster 1:6 all complete.</td>
<td>17.00 m2</td>
<td>/m2</td>
<td>72.70</td>
<td>1235.90</td>
</tr>
<tr>
<td>5.</td>
<td>Painting with synthetic enamel Paint one or more coats all complete,old work.</td>
<td>128.00 m2</td>
<td>/m2</td>
<td>22.85</td>
<td>2924.80</td>
</tr>
<tr>
<td></td>
<td><strong>Total (Rs.)</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>8081.98</strong></td>
</tr>
</tbody>
</table>