

# BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the General Manager, Katras Area

P.O. Sijua, Distt. Dhanbad.

Ref. No. BCCL/GM/IV/Civil/Quotation//2011-12/ 4787 Dated: 26.11.2011.

## 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:-

Sl. No.	Nature of Job & Location	Estimated Cost	Earnest Money	Cost of Tender Paper	Time of Completion
1.	Repair & Maintenance of 5 units quarters at New Lakarka Colony of Salanpur Colliery under Katras Area.	Rs.40,872.35	Rs.410/-	Nil/-	15 Days.
2.	Replacement of old G.I pipes for smooth pit water supply at 8 No. Colony for (Qtr.No.71 to 90) at Salanpur Colliery under Katras Area.	Rs.30,567.40	Rs.306/-	Nil.	15 Days.
3.	Repairing of G.I. pipe line at check post of Gaslitand Colliery under Katras Area.	Rs.9,149.32	Rs.92/-	Nil.	10 Days.
4.	Providing & fitting PVC pipe line of drinking water from Katri Bridge to Qtr. of Sri S.K. Manjhi under Katras Area.IV.	Rs.9,935.67	Rs.100/-	Nil.	10 Days.
5.	White wash, colour wash ,painting in sub-station and pump house at Regional Hospital Tilatand under Katras Area.IV.	Rs.4,356.67	Rs.44/-	Nil.	10 Days.
6.	Repair & Maintenance of Durga Mandap at Regional Hospital Tilatand under Katras Area-IV.	Rs.5,487.00	Rs.55/-	Nil.	10 Days.
7.	Distempering, snowcem,painting in Weigh-Bridge at Coal Dump under Katras Area.	Rs.5,089.30	Rs.51/-	Nil.	10 Days.
8.	Distemper,snowcem ,painting in Weigh Bridge at East Katras under Katras Area.	Rs.9,364.02	Rs.94/-	Nil.	10 Days.
9.	Repair & Maintenance works in the Quarter of Sri Manager Singh at NAP section of Angarpathra under Katras Area.	Rs.9,990.23	Rs.100/-	Nil.	10 Days.
10.	Cleaning of Ash/Garbage at JK section of Angarpathra Colliery under Katras Area.	Rs.19,843.44	Rs.200/-	Nil.	15 Days.

### Date and time of receipt/opening of Quotation :-

a) The quotation will be received on

**12.12.2011 from 10.00A.M. to 3.00 P.M. in a tender box kept at:-**

**i) Office of Asstt.Commandant,CISF. Camp,Angarpathra.**

- 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 14.12.2011 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.

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.bccl.gov.in](http://www.bccl.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/APM/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.,  
5 No. Chhatabad, At- Malkera Road, P.O. Katrasgarh, Dhanbad.
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 Repair & Maintenance of 5 units quarters at New Lakarka Colony of Salanpur Colliery under Katras Area.**

**(Sl.No.1)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	12mm.thick C.P. 1:6 all complete.	222.18 m2	/m2	67.65	15030.47
2.	25mmn.thick cement concrete flooring 1:2:4 all complete.	74.00 m2	/m2	141.11	10442.14
3.	Grading roof with cement concrete 1:2:4 all complete job.	1.69m2	/m2	3314.95	5602.26
4.	6mm.thick cement plaster 1:3 in Ceiling	46.46 m2	/m2	62.15	2887.48
5.	Dismantling plaster	150.00 m2	/m2	8.20	1230.00
6.	White washing	200.00 m2	/m2	4.10	820.00
7.	Colour washing	1000.00 m2	/m2	4.86	4860.00
			<b>Total (Rs.)</b>		<b>40,872.35</b>

**Bill of Quantity for Replacement of old G.I pipes for smooth pit water supply at 8 No. Colony for (Qtr.No.71 to 90) at Salanpur Colliery under Katras Area.**

**(Sl.No.2)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Dismantling old G.I. pipes 50mm.dia.	80.00 mtr.	/mtr.	29.05	2324.00
2.	Providing &Laying G.I. Pipes 50mm.dia.all complete.	85.00 m	/m..	280.10	23808.50
3.	P/F. Union socket 50mm.	6 Nos.	Each.	235.60	1413.60
4.	P/L. G.I. pipe 15mm.dia.	18.00 m	/m	94.05	1692.90
5.	Making Connection	8 Nos.	Each.	166.05	1328.40
			<b>Total (Rs.)</b>		<b>30,567.40</b>

Bill of Quantity for and repairing of G.I. pipe line at check post at Gaslitand Colliery under Katras Area.

**(Sl.No.3)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	P/L. G.I. pipe with all fittings 25mm.dia.	48.00 m	/m	156.85	7528.80
2.	P/Laying &Fixing union socket 25mm. dia.	2 Nos.	Each.	180.55	361.10
3.	Making connection 25mm.to 40m.	1 No.	Each.	166.05	166.05
4.	Cutting road and making good the same	1.91 m3	/m3.	572.45	1093.37
				<b>Total (Rs.)</b>	<b>9,149.32</b>

Bill of Quantity for Providing and fixing of PVC pipe line for drinking water from Katri Bridge to Qtr. of Sri S.K. Manjhi under Katras Area.IV.

**(Sl.No.4)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Providing and fixing PVC pipe 25mm.dia.	53.50 m	/m	179.85	9621.97
2.	P/F. 25mm.dia. Union	2 Nos.	Each.	156.85	313.70
				<b>Total:-</b>	<b>Rs.9,935.67</b>

Bill of Quantity for White wash, colour wash ,painting in sub-station and pump house at Regional Hospital Tilatand under Katras Area.IV. **(Sl.No.5)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	White washing old work two coats all complete.	250.00 m2	/m2	4.10	1025.00
2.	Color wash old work	147.00 m2	/m2	4.86	714.42
3.	Painting with synthetic enamel Paint one or more coats all complete..	35.00m2	/m2	22.85	799.75
4.	12mm.thick cement plaster 1:6 all complete.	25.00 m2	/m2.	72.70	1817.50
			<b>Total (Rs.)</b>		<b>4,356.67</b>

Bill of Quantity for Repairing & Maintenance of Durga Mandap at Regional Hospital Colony,Tilatand under Katras Area.  
**(Sl.No.6)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Distempering with oil bound distemper 2 coats complete.	77.00 m2	/m2	14.90	1147.30
2.	Finishing wall with water proofing cement paint old work	66.00 m2	/m2	27.95	1844.70
3.	Painting with synthetic enamel Paint one or more coats old work all complete..	36.00 m2	/m2	22.85	822.60
4.	25mmn.thick cement concrete flooring 1:2:4 all complete.	4.00m2	/m2	141.11	564.44
5.	P/L. P.C.C. 1:2:4 all complete.	0.050 m3	/m3	3257.45	162.87
6.	12mm.thick cement plaster 1:6 all complete.	13.00 m2	/m2.	72.70	945.10
			<b>Total (Rs.)</b>		<b>5,487.00</b>

Bill of Quantity for Distmpering., snowcem, painting in weigh bridge at Coal Dump under Katras  
Area.IV. (Sl.No.7)

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Distempering with oil bound distemper 2 coats old work complete.	96.00 m2	/m2	14.90	1430.40
2.	Finishing wall with water proofing cement paint old work	91.00 m2	/m2	27.95	2543.45
3.	Painting with synthetic enamel Paint one or more coats old work all complete..	17.00m2	/m2	22.85	388.45
4.	12mm.thick cement plaster 1:6 all complete.	10.00 m2	/m2.	72.70	727.00
			<b>Total (Rs.)</b>		<b>5,089.30</b>

Bill of Quantity for Distempering, snowcem, painting in weigh bridge at East Katras under Katras  
Area.  
(Sl.No.8)

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Distempering with oil bound distemper 2 coats complete.	90.00 m2	/m2	14.90	1341.00
2.	Finishing wall with water proofing cement paint old work	98.00 m2	/m2	27.95	2739.10
3.	Painting with synthetic enamel Paint one or more coats old work all complete..	71.00 m2	/m2	22.85	1622.35
4.	12mm.thick cement plaster 1:6 all complete.	15.00 m2	/m2	72.70	1090.50
5.	25mmn.thick cement concrete flooring 1:2:4 all complete.	17.00m2	/m2	141.11	2398.87
6.	White wash old work	42.00 m2	/m2	4.10	172.20
			<b>Total (Rs.)</b>		<b>9,364.02</b>

Bill of Quantity for Repair & Maintenance in the Qtr. of Sri Manager Singh at NAP sec. of APC,  
under Katras Area.IV. **(Sl.No.9)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	White wash old work	130.00 m2	/m2	4.10	533.00
2.	Color wash old work	80.00 m2	/m2	3.85	308.00
3.	Painting with synthetic enamel Paint one or more coats old work all complete..	36.00m2	/m2	22.85	822.16
4.	12mm.thick cement plaster 1:6 all complete.	20.00 m2	/m2.	72.70	1454.00
5.	25mmn.thick cement concrete flooring 1:2:4 all complete.	15.00 m2	/m2	141.11	2116.65
6.	6mm. thickj cerment plaster in Ceiling	9.00 m2	/m2	62.15	559.35
7.	Brick work in S.S. 1:6 all complete.	1.00 m3	/m3	2137.95	2137.95
8.	Precast RCC slab 1:2:4 mix.all complete.	0.15 m3	/m3	6002.80	900.42
9.	Reinforcement for RCC work	12 kg.	/kg.	42.70	512.40
10.	P/F/F. W.C. Pan Indian type	1 No.	Each.	534.60	534.60
11.	P/F. foot rest	1 Pair.	Each Pair.	111.70	111.70
			<b>Total (Rs.)</b>		<b>9,990.23</b>

Bill of Quantity for Cleaning of Ash/Garbage at JK section of Angarpathra Colliery under Katras Area.  
**(Sl.No.10)**

Sl. No.	Item	Quantity	Unit	Rate	Amount
1.	Cleaning of Ash/Garbage as per direction of E/Inc. all complete.	178.00 m3	/m3	68.51	12194.78
2.	Carriage of manure/sludge lead upto 1 KM all complete.	178.00 m3	/m3	42.97	7648.66
			<b>Total (Rs.)</b>		<b>19,843.44</b>

