

Bharat Coking Coal Limited
Sijua Area

Ref.No. GM/SA/Civil/3411/2011

Dated 23.09.2011

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. No.	Name of work & location	Estimated cost	Earnest money	time of completion
1.	R/M of water supply work and boundary wall Qtr.No.75,285 occupied by Sri Pappu Kumar & Basudeo Chouhan shifting from fire area to 'O' seam at Tetulmari colliery.	Rs.12,597=90	Rs.126=00	15 days
2.	Renovation of drinking water pipe line work in the Qtr. of Sri Girani Rajwar at R.H. Loyabad No.OS//180/181.	Rs.26,391=55	Rs.264=00	-do-
3.	Rep./maint. pipe line (pit water) for Jogta filter plant under Sijua Area.	Rs.19,220=70	Rs.192=00	-do-
4.	Repair/maint. of pipe line from Jogta 3 pit to filter plant & press club at Mudidih colliery.	Rs.28,761=48	Rs.288=00	-do-
5.	Making one no. Morcha & 2 no. steps on roof of colliery office building at Basdeopur colliery.	Rs.18,163=38	Rs.182=00	-do-
6.	P/F/F G.I. pipe for the Qtr. of Sri Ramdayal Rai at Tetulmari under Sijua Area.	Rs.14,989=40	Rs.150=00	-do-
7.	Repair & maint. of community centre at 7 no. Mudidih under Sijua Area(7 No. masjid).	Rs.15,859=89	Rs.159=00	-do-

Availability of quotation documents

from 28.09.2011 to 04.10.2011

Contd...p/2.....

Tender documents will be issued 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 on website <http://www.bccl.gov.in>.

Time and date of receipt/opening of quotation

- a) The quotation will be received on 07.10.2011 from 10.00 A.M. to 03.00 P.M. in Tender Box kept at:
 - i) CISF Post, Sijua Area Office campus.
 - ii) CISF Post near Koyla Bhawan gate, Koyla Nagar, BCCL, Dhanbad.
 - iii) Office of the Asstt. Commandant CISF Camp, Angarpathra, Katras Area.
 - iv) Office of the Asstt. Commandant CISF Camp, Kusunda Area Office.
- b) The quotation received will be opened on 10.10.2011 at 11.00 A.M. in the Office of Addl. General Manager, Sijua Area.
- c) The quotation paper/documents can be obtained during normal office hours during the period mentioned above on production of application requested issued of quotation.
- d) Completed sealed tender documents (Part-I & Part-II) should be submitted at the same time.

Part-I shall consist of terms and conditions of the tender, additional terms and conditions if any, Technical bid and credentials.

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 deposit 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 Limited payable at Dhanbad).

The bid shall be submitted in three separate Envelopes

Envelope-I should contain EMD and the tender document if downloaded from website & sealed.

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

Envelope-III should contain Part-II i.e. Price Bid & sealed.

Thereafter, all the three sealed envelopes should be submitted in one sealed envelope.

All the papers of each envelope should be serially numbered. If tender documents downloaded from website, it should be marked on the top of envelope as “DOWNLOADED DOCUMENTS”

TERMS & CONDITION:

1. The management of BCCL reserve the right to accept or reject any or all the quotations or split up work between the quotationers without assigning any reason what-so-ever.
2. The responsibility for procurement of all materials required for the work shall be with the contractors.

Contd...p/3.....

: 3 :

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 which ever 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 the responsibility of the contractor to pay legal dues their workers.
8. The tenders are advice to submitted 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.

Sd/-
Area Civil Engineer
Sijua Area

Cc to : 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 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

Bill of quantity for R/M of water supply work and boundary wall Qtr.No.75,285 occupied by
Sri Pappu kumar & Basudeo 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.	Providing & fixing PVC pipe with PVC fitting	24.00 Mtr.	Rs.83=55	Rs. 2,005=20
2.	P/F G.I. union	3 Nos.	Rs.75=00	Rs. 225=00
3.	Making connection	1 No.	Rs.166=15	Rs. 116=15
4.	P/F bi b cock	1 No.	Rs.100=15	Rs. 100=15
5.	12mm thick cement plaster(1:6)	31.60 Sq.M.	Rs.67=65	Rs. 2,137=74
6.	Brick work for F/P	0.72 Cu.M.	Rs.2007=00	Rs.1,445=04
7.	Brick work for s/s	15.00 Sq.M.	Rs.270=35	Rs. 4,271=53
8.	w/washing two coats	32.00 Sq.M.	Rs. 4=10	Rs. 131=20
9.	S/F/F sal wood choukhet	0.034 Cu.M.	Rs.30511=90	Rs. 1,037=40
10.	S/F/F/ panel shutter	1.33 Sq.M.	Rs.810=20	Rs. 1,078=49

				Rs.12,597=90

Bill of quantity for renovation of drinking water pipe line work in the
Qtr. of Sri Girani Rajwar at R.H.Loyabad No.OS/180/181.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F 25mm dia G.I. pipe etc. All complete	25.00 Mtr.	Rs.179=65	Rs.4,491=25
2.	P/F/F 25mm dia PVC pipe	105.00 Mtr.	Rs.162=00	Rs17,010=00
3.	P/F/F/ 25mm dia G.I. socket	33 Nos.	Rs.42=00	Rs. 1,386=00
4.	P/F/F 25mm dia union socket etc.	6 Nos.	Rs.107=25	Rs. 643=50
5.	Making connection	1 No.	Rs.235=80	Rs. 235=80
6.	P/F/F PVC water storage tank	500.00 Ltr.	Rs. 5=25	Rs.2,625=00

				Rs.26,391=55

Bill of quantity for rep./maint. pipe line
(pit water) for Jogta filter plant under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling old G.I. pipe of dia 80mm	84.00 Mtr.	Rs.29=05	Rs.2,440=20
2.	Laying of G.I. pipe of dia 80mm	72.00 Mtr.	Rs.49=90	Rs.3,592=80
3.	Providing & fixing 80 mm dia pipe	12.00 Mtr.	Rs.458=15	Rs.5,497=80
4.	Earth work in over	54.00 Sq.M.	Rs.101=85	Rs.5,499=90
5.	P/Fixing 80mm flange	6 pair	Rs.365=00	Rs.2,190=00

				Rs.19,220=70

Bill of quantity for repair/maint. of pipe line from Jogta
3 pit to filter plant & press club at Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling 80mm dia G.I. pipe	140.30 Mtr.	Rs.29=00	Rs.4,075=71
2.	Labour charge for laying pipe	161.30 Mtr.	Rs.49=90	Rs.8,048=87
3.	Providing & fixing 80mm flange	13 pair	Rs.350=00	Rs.4,550=00
4.	Providing & fixing 50mm PVC pipe	30.00 Mtr	Rs.380=53	Rs.11,415=90
5.	Providing & fixing 50mm G.I. union	2 nos.	Rs.335=50	Rs. 671=00

				Rs.28,761=48

Bill of quantity for making one no. morcha & 2 no. steps on
roof of colliery office building at Basdeopur colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work with cement mortar (1:6) in superstructure_____	5.69 Cu.M.	Rs.2137=96	Rs.12,164=99
2.	12mm thick cement plaster (1:6)	31.00 Sq.M.	Rs.67=65	Rs. 2,097=15
3.	12mm thick cement plaster(1:4) with punning_	12.00 Sq.M.	Rs.97=90	Rs. 1,174=80
4.	Brick on edge soling	2.32 Sq.M.	Rs. 208=90	Rs. 484=64
5.	OP.C.C.(1:2:4)	0.11 Cu.IM.	Rs.3257=45	Rs. 358=31
6.	Providing & fixing A.C. sheet	3.34 Cu.M.	Rs.153=65	Rs. 513=19
7.	Labour engaged for carrying material	8 Nos.	Rs.135=25	Rs. 1,082=00
8.	Colour washing two or more coats__	3100 Sq.M.	Rs.9=30	Rs. 288=30

				Rs.18,163=38

Bill of quantity for P/F/F G.I. pipe for the Qtr. of
Sri Ramdayal Rai at Tetulmari under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F G.I. pipe	94.00 Mtr.	Rs.150=85	Rs.14,179=90
2.	P/F/F 25mm dia union	3 Nos.	Rs.107=25	Rs. 321=75
3.	Making connection	1 No.	Rs.487=75	Rs. 487=75

				Rs.14,989=40

Bill of quantity for repair & maint. work of community
centre at 7 no. Mudidih under Sijua Area(7 no. masjid)

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Colour washing two coat etc. complete	1051.35 Sq.M.	Rs. 3=85	Rs.4,047=69
2.	White shing two coats on old work	122.71 Sq.M.	Rs. 4=10	Rs. 503=11
3.	Painting two coats	86.33 Sq.M.	Rs.22=85	Rs. 1,972=64
4.	Oil bound distemper	339.00 Sq.M.	Rs.23=55	Rs. 7,983=45
5.	12mm thick plaster(1:6)	20.00 Sq.M.	Rs.67=65	Rs.1,353=00

				Rs.15,859=89