



Ref. No. BCCL/XII/ACE/C.O./QTN-18/2014-15/1105

Date: 07.07.2014

QUOTATION NOTICE

Sealed Quotations on percentage rate basis are invited from the bonafide & experienced contractors for the following works:
Terms and conditions:

Sl. N.	Name of the works	Estimated cost	Earnest Money	Time of completion
1	Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.	₹ 76,563.00	₹ 770.00	15days
2	Supplying & spreading Morram on road from Bye-Pass road to road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 31,242.00	₹ 320.00	10 days
3	Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Collier under CV Area.	₹ 40,524.00	₹ 410.00	15 days
4	Roof repairing works in 2 block (4 Units) 'A' type qtrs.at River Side Colony of Begunia under CV Area.	₹ 41,551.00	₹ 420.00	15 days
5	Patch repairing & maintenance works in one no. Community Centre at D.R.Colony Begunia under CV Area.	₹ 57,792.00	₹ 580.00	07 Dyas
6	Minor repairing & maintenance works in 5 units Qtr.at different places of Damagoria Colliery under CV Area.	₹ 38,200.00	₹ 400.00	15 Days

- Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.). **From 17.07.2014 to 19.07.2014** during office hours except Sunday and Holiday. BOQ and other relevant pages (Declaration & EFT form) can be down loaded from BCCL website- <http://bccl.gov.in> & <http://tender.gov.in>
- Completed sealed Quotations will be received on **21.07.2014 up to 3.30 P.M.** at the following places. Quotation may Opt. any one place to submit their quotation as per their convenience.
 - In the office of the General Manager, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.)
 - At BCCL H.Q. i.e. C.I.S.F. post, near Koyala Bhawan gate, Koyala Nagar, Dhanbad.
- Quotations will be opened on **24.07.2014 at 03.30 P.M.** in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.).
- Specification of work shall be governed by DSR-2012 & C.P.W.D specification.
- Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice.
- Completed sealed Quotations shall consist of (1) EMD in the shape of cash receipt obtained from the finance deptt. C.V. Area-XII or DD from any Scheduled/Nationalized Bank, payable at C.V. Area-XII, Barakar.
 - Any civil work containing brick/stone masonry wall. Cement concrete for sl. No. 1, Any civil work for sl.no.2, Const/maintenance of building for sl.no.3, Water proofing of building for sl.no.4, Const & maint. Of building for sl.no.5&6.
 - Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.
- The treatment of roof will be covered by free service guarantee for a period of 5(five) years commencing from the date of completion of the work. In case of any leakage defect, the treatment will be done free of cost by the contractor on being notified by the deptt. The contractor has to repair the defects within 15(fifteen) days of receipt of information from the deptt. Failing which the work will be executed at his risk & cost.
- The quoted rate shall include all taxes and levies.
- An amount equivalent to VAT charged in the bill shall be withheld at the time of bill passing. The supplier shall be liable to submit the Form JVAT 404 within 03 months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the supplier. The amount withheld shall bear no interest. In case of default by the supplier in submitting Form JVAT 404 within the time period, as specified above, the amount withheld shall be forfeited & the same shall be utilized by the concerned area for paying the additional tax demanded by commercial tax authorities due to non-submission of form JVAT 404.
- Service Tax is to be paid as applicable time to time
- Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act.
- Validity of tender shall be 120 days from the date of opening of the tender.
- The contractors have to be acquainted with the site condition
- Unless otherwise mentioned, no material will be issued by the department
- Successful tender has to deposit 5% Performance Security (including 1% EMD) and another 5% Security Deposit will be deducted from the Running Account/ Final Bill.
- The contents of the Tender Documents available in our offices shall be deemed as authentic. The bidder will be required to submit an undertaking that they will accept the tender documents as available in the web-site and their tender shall be rejected if any tempering is there in the tender documents thus submitted.
- It should be ensured that there must be provision for engagement of 20% P.A.P.s.
- The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

Area Civil Engineer
Chanch Victoria Area-XII

Copy to :-

- CVO, BCCL, Koyla Bhawan, Dhanbad.
- GM, C.V. Area- XII,
- GM (Civil), BCCL, Koyla Nagar.

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	a) Bank Name	
	b) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	c) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	d) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	e) Ledger No./ Ledger Folio No.	
	f) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: -

(_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

DECLARATION

- 1) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 2) We are submitting Quotation for the work _____

Against the QTN Notice No. _____ Dated _____
- 3) None of the Partners of our firm is relative of employee of B.C.C.L.
- 4) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 5) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 6) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 7) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 8) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



Bharat coking coal Limited

(A Subsidiary of Coal India Limited)

OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.”
2. Name of Tenderer :
- Address :

- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated: 07.07.2014
(Sl no. 1)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

“Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.”

(SI no. 1)

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 2.8.1	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.All kinds of soil	2.64	Cum	130.80	345.31
2/ 4.1.9	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:4:8 (1 cement : 4 fine sand : 8 graded stone aggregate 40 mm nominal size)	0.33	Cum	3331.25	1099.31
3/ 6.1.2CD	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in foundation and plinth in: Cement mortar 1:6 (1 cement : 6 coarse sand)	3.38	Cum	3058.37	11713.55
4/ 11.2CD	Dry brick on edge flooring in required pattern with bricks of class designation 7.5 on a bed of 12 mm mud mortar, including filling joints with Jamuna sand, with common burnt clay non modular bricks.	2.46	Sqm	305.82	752.31
5/ 13.3.1	20 mm cement plaster of mix :1:4 (1 cement: 4 fine sand)	2.46	Sqm	280.05	688.92
6/ 13.1.2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	21.17	Sqm	112.50	2381.62
7/13.18	Neat cement punning.	9.90	Sqm	31.10	307.89
8/ 13.60.1	Wall painting with acrylic emulsion paint of approved brand and manufacture to give an even shade : Two or more coats on new work	11.26	Sqm	60.25	678.41
9/MR	Providing & fixing bamboo mat Jaffrey	1.85	Sqm	300.00	555.00
	Total			₹	74089.28
	Service tax			₹	2474.00
	G. Total			₹	76563.28
			Say	₹	76563.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to ₹. _____ (₹ _____

_____) including the above percentage.

Signature & seal of Tenderer



Bharat coking coal Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
CHANCH-VICTORIA AREA-XII
P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)
Phone : 06540-272126 ; FAX 0341-2520063

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(2) Experience certificate of water proofing of building for Sl.No.1&3&4, any civil work for Sl.No.2,

(3) Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.

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Area Civil Engineer
Chanch Victoria Area-XII

Copy to :-

- 1) CVO, BCCL, Koyla Bhawan, Dhanbad.
- 2) GM, C.V. Area- XII,
- 3) GM (Civil) BCCL, Koyla Nagar

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	g) Bank Name	
	h) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	i) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	j) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	k) Ledger No./ Ledger Folio No.	
	l) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

1. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: -

(_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

DECLARATION

- 1) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 2) We are submitting Quotation for the work _____

Against the QTN Notice No. _____ Dated _____
- 3) None of the Partners of our firm is relative of employee of B.C.C.L.
- 4) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 5) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 6) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 7) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 8) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



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OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “ Supplying & spreading Morram on road from Bye-Pass road to road Weigh Bridge at Damagoria Colliery under CV Area.”
2. Name of Tenderer :
Address :
- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated:07.07.2014
(Sl no. 2)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

(SI no. 2)

“Supplying & spreading Morram on road from Bye-Pass road to road Weigh Bridge at Damagoria Colliery under CV Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 16.3.10	Supplying and stacking at site. Moorum	36.6	Cum	624.45	22854.87
2/ 2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth. 1.5 m in width as well as 10 sqm on plan) including disposal of excavated earth, lead upto 50m and lift upto 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil	12.3	Cum	129.35	1591.00
3/ 0115+15%cp	Coolie	20.0	Head	284.05	5681.00
	TOTAL			₹	30126.27
	Service Tax			₹	1114.69
	Grand Total			₹	31241.56
			Say	₹	31242.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to ₹. _____ (₹)

_____) including the above percentage.

Signature & seal of Tenderer



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- GM, C.V. Area- XII,
- GM (Civil), BCCL, Koyla Nagar.
- All CGM/GM of Areas/Projects under BCCL.

Area Civil Engineer
Chanch Victoria Area-XII

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	m) Bank Name	
	n) Branch Name (Including RTGS Code) Address	
	Telephone No. & Fax No.	
	o) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	p) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	q) Ledger No./ Ledger Folio No.	
	r) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

2. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: -

(_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

DECLARATION

- 9) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 10) We are submitting Quotation for the work _____

- Against the QTN Notice No. _____ Dated _____
- 11) None of the Partners of our firm is relative of employee of B.C.C.L.
- 12) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 13) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 14) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 15) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 16) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



Bharat coking coal Limited

(A Subsidiary of Coal India Limited)

OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “ Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Collier under CV Area.”
2. Name of Tenderer :
Address :
- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated:07.07.2014
(Sl no. 3)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

(Sl no. 3)

“Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Collier under CV Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 2.31	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth upto 30 cm measured at a height of 1m above ground level and removal of rubbish upto a distance of 50 m outside the periphery of the area cleared.	81.0	Sqm	482.00	390.42
2/ 15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	59.0	Sqm	15.00	885.00
3/ 15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	2.0	Cum	671.05	1342.10
4/ 13.16.1	6 mm cement plaster of mix :1:3 (1 cement : 3 fine sand)	11.0	Sqm	101.00	1111.00
5/ 13.1.2	12 mm cement plaster of mix :1:6 (1 cement: 6 fine sand)	67.20	Sqm	112.50	7560.00
6/13.18	Neat cement punning.	7.5	Sqm	31.10	233.25
7/ 10.2.1	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	96.0	Kg	66.50	6384.00
8/ 14.5.1	Renewing glass panes, with putty and nails wherever necessary including racking out the old putty: Float glass panes of thickness 4 mm	1.0	Sqm	585.20	585.20
9/ 14.42.2	White washing with lime to give an even shade : Old work (one or more coats)	255.0	Sqm	7.05	1797.75
10/AR	Colour washing on old works	266.0	Sqm	9.66	2569.56
11/ 11.3.1	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc.complete. 40 mm thick with 20 mm nominal size stone aggregate	52.0	Sqm	280.05	14562.60
12/ 14.54.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work	47.0	Sqm	35.20	1654.40
	TOTAL			₹	39075.28
	Service Tax			₹	1445.78
	Grand Total			₹	40521.06
			Say	₹	40524.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to ₹. _____ (₹ _____

_____) including the above percentage.

Signature & seal of Tenderer



Bharat coking coal Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
CHANCH-VICTORIA AREA-XII
P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)
Phone : 06540-272126 ; FAX 0341-2520063

Ref. No. BCCL/XII/ACE/C.O./QTN-18/2014-15/1105

Date: 07.07.2014

QUOTATION NOTICE

Sealed Quotations on percentage rate basis are invited from the bonafide & experienced contractors for the following works:
Terms and conditions:

Sl. N.	Name of the works	Estimated cost	Earnest Money	Time of completion
1	Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.	₹ 76,563.00	₹ 770.00	15days
2	Supplying & spreading Morram on road from Bye-Pass road to road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 31,242.00	₹ 320.00	10 days
3	Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 40,524.00	₹ 410.00	15 days
4	Roof repairing works in 2 block (4 Units) 'A' type qtrs.at River Side Colony of Begunia under CV Area.	₹ 41,551.00	₹ 420.00	15 days
5	Patch repairing & maintenance works in one no. Community Centre at D.R.Colony Begunia under CV Area.	₹ 57,792.00	₹ 580.00	07 Dyas
6	Minor repairing & maintenance works in 5 units Qtr.at different places of Damagoria Colliery under CV Area.	₹ 38,200.00	₹ 400.00	15 Days

- Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.). **From 17.07.2014 to 19.07.2014** during office hours except Sunday and Holiday. BOQ and other relevant pages (Declaration & EFT form) can be down loaded from BCCL website- <http://bccl.gov.in> & <http://tender.gov.in>
- Completed sealed Quotations will be received on **21.07.2014 up to 3.30 P.M.** at the following places. Quotation may Opt. any one place to submit their quotation as per their convenience.
 - in the office of the General Manager, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.)
 - At BCCL H.Q. i.e. C.I.S.F. post, near Koyala Bhawan gate, Koyala Nagar, Dhanbad.
- Quotations will be opened on **24.07.2014 at 03.30 P.M.** in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.).
- Specification of work shall be governed by DSR-2012 & C.P.W.D specification.
- Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice.
- Completed sealed Quotations shall consist of (1) EMD in the shape of cash receipt obtained from the finance deptt. C.V. Area-XII or DD from any Scheduled/Nationalized Bank, payable at C.V. Area-XII, Barakar.

(2) Experience certificate of water proofing of building for Sl.No.1&3&4, any civil work for Sl.No.2,

(3) Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.

- The treatment of roof will be covered by free service guarantee for a period of 5(five) years commencing from the date of completion of the work. In case of any leakage defect, the treatment will be done free of cost by the contractor on being notified by the deptt. The contractor has to repair the defects within 15(fifteen) days of receipt of information from the deptt. Failing which the work will be executed at his risk & cost.
- The quoted rate shall include all taxes and levies.
- An amount equivalent to VAT charged in the bill shall be withheld at the time of bill passing. The supplier shall be liable to submit the Form JVAT 404 within 03 months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the supplier. The amount withheld shall bear no interest. In case of default by the supplier in submitting Form JVAT 404 within the time period, as specified above, the amount withheld shall be forfeited & the same shall be utilized by the concerned area for paying the additional tax demanded by commercial tax authorities due to non-submission of form JVAT 404.
- Service Tax is to be paid as applicable time to time
- Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act.
- Validity of tender shall be 120 days from the date of opening of the tender.
- The contractors have to be acquainted with the site condition
- Unless otherwise mentioned, no material will be issued by the department
- Successful tender has to deposit 5% Performance Security (including 1% EMD) and another 5% Security Deposit will be deducted from the Running Account/ Final Bill.
- The contents of the Tender Documents available in our offices shall be deemed as authentic. The bidder will be required to submit an undertaking that they will accept the tender documents as available in the web-site and their tender shall be rejected if any tempering is there in the tender documents thus submitted.
- It should be ensured that there must be provision for engagement of 20% PAPs.
- The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

Copy to :-

- CVO, BCCL, Koyla Bhawan, Dhanbad.
- GM, C.V. Area- XII,
- GM (Civil), BCCL, Koyla Nagar.
- All CGM/GM of Areas/Projects under BCCL.

Area Civil Engineer
Chanch Victoria Area-XII

Annex-I

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	s) Bank Name	
	t) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	u) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	v) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	w) Ledger No./ Ledger Folio No.	
	x) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

3. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: - (_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)
Signature of the authorized officials from the Bank

DECLARATION

- 17) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 18) We are submitting Quotation for the work _____

Against the QTN Notice No. _____ Dated _____
- 19) None of the Partners of our firm is relative of employee of B.C.C.L.
- 20) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 21) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 22) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 23) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 24) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



Bharat coking coal Limited

(A Subsidiary of Coal India Limited)

OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “ Roof repairing works in 2 block (4 Units) ‘A’ type qtrs.at River Side Colony of Begunia under CV Area.”
2. Name of Tenderer :
Address :
- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated:07.07.2014
(Sl no. 4)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

(Sl no. 4)

“Roof repairing works in 2 block (4 Units) ‘A’ type qtrs.at River Side Colony of Begunia under CV Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	5.67	Cum	671.05	3804.85
2/ 22.14.1	Grading roof for water proofing treatment with Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	7.56	Cum	4601.85	34789.98
3/ 11.13.1	Providing and fixing glass strips in joints of terrazo/ cement concrete floors. 40 mm wide and 4 mm thick	50.0	Mtr	29.40	1470.00
	TOTAL			₹	40064.83
	Service Tax			₹	1485.60
	Grand Total			₹	41550.43
			Say	₹	41551.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote ____% (_____) above / below the estimated cost.

Our quoted offer amounts to ₹. _____ (₹ _____) including the above percentage.

Signature & seal of Tenderer



Bharat coking coal Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
CHANCH-VICTORIA AREA-XII
P.O.-BARAKAR –713324, DIST-BURDWAN (W.B.)
Phone : 06540-272126 ; FAX 0341-2520063

Ref. No. BCCL/XII/ACE/C.O./QTN-18/2014-15/1105

Date: 07.07.2014

QUOTATION NOTICE

Sealed Quotations on percentage rate basis are invited from the bonafide & experienced contractors for the following works:
Terms and conditions:

Sl. N.	Name of the works	Estimated cost	Earnest Money	Time of completion
1	Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.	₹ 76,563.00	₹ 770.00	15days
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3	Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 40,524.00	₹ 410.00	15 days
4	Roof repairing works in 2 block (4 Units) 'A' type qtrs.at River Side Colony of Begunia under CV Area.	₹ 41,551.00	₹ 420.00	15 days
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- Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice.
- Completed sealed Quotations shall consist of (1) EMD in the shape of cash receipt obtained from the finance deptt. C.V. Area-XII or DD from any Scheduled/Nationalized Bank, payable at C.V. Area-XII, Barakar.

(2) Experience certificate of water proofing of building for Sl.No.1&3&4, any civil work for Sl.No.2,

(3) Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.

- The treatment of roof will be covered by free service guarantee for a period of 5(five) years commencing from the date of completion of the work. In case of any leakage defect, the treatment will be done free of cost by the contractor on being notified by the deptt. The contractor has to repair the defects within 15(fifteen) days of receipt of information from the deptt. Failing which the work will be executed at his risk & cost.
- The quoted rate shall include all taxes and levies.
- An amount equivalent to VAT charged in the bill shall be withheld at the time of bill passing. The supplier shall be liable to submit the Form JVAT 404 within 03 months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the supplier. The amount withheld shall bear no interest. In case of default by the supplier in submitting Form JVAT 404 within the time period, as specified above, the amount withheld shall be forfeited & the same shall be utilized by the concerned area for paying the additional tax demanded by commercial tax authorities due to non-submission of form JVAT 404.
- Service Tax is to be paid as applicable time to time
- Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act.
- Validity of tender shall be 120 days from the date of opening of the tender.
- The contractors have to be acquainted with the site condition
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- The contents of the Tender Documents available in our offices shall be deemed as authentic. The bidder will be required to submit an undertaking that they will accept the tender documents as available in the web-site and their tender shall be rejected if any tampering is there in the tender documents thus submitted.
- It should be ensured that there must be provision for engagement of 20% PAPs.
- The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

Area Civil Engineer
Chanch Victoria Area-XII

Copy to :-

- CVO, BCCL, Koyla Bhawan, Dhanbad.

Annex-I

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

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1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	y) Bank Name	
	z) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	aa) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	bb) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	cc) Ledger No./ Ledger Folio No.	
	dd) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

4. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: -

(_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

DECLARATION

- 25) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 26) We are submitting Quotation for the work _____

- Against the QTN Notice No. _____ Dated _____
- 27) None of the Partners of our firm is relative of employee of B.C.C.L.
- 28) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 29) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 30) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 31) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 32) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



Bharat coking coal Limited

(A Subsidiary of Coal India Limited)

OFFICE OF THE GENERAL MANAGER

CHANCH-VICTORIA AREA-XII

P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “ Patch repairing & maintenance works in one no. Community Centre at D.R.Colony Begunia under CV Area.”
2. Name of Tenderer :
- Address :
- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated:07.07.2014
(Sl no. 5)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

(SI no. 5)

“Patch repairing & maintenance works in one no. Community Centre at D.R.Colony Begunia under CV Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means over areas (exceeding 30cm in depth. 1.5 m in width as well as 10 sqm on plan) including disposal of excavated earth, lead upto 50m and lift upto 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil	10.4	Cum	129.35	1345.24
2/AR	Providing & laying brick flat soling with CD50 brick	42.5	Sqm	183.49	7798.32
3/ 4.2.3	Providing and laying cement concrete in retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window sills, fillets, sunken floor, etc., up to floor five level, excluding the cost of centering, shuttering and finishing :1:2:4 (1 Cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	3.2	Cum	5272.40	16871.68
4/ 11.13.1	Providing and fixing glass strips in joints of terrazo/ cement concrete floors. 40 mm wide and 4 mm thick	52.0	Mtr	29.40	1528.00
5/ 22.14.1	Grading roof for water proofing treatment with Cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	1.53	Cum	4601.85	7040.83
6/ 15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	0.44	Cum	671.05	295.26
7/ 11.3.1	Cement concrete flooring 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate) finished with a floating coat of neat cement, including cement slurry, but excluding the cost of nosing of steps etc. complete. 40 mm thick with 20 mm nominal size stone aggregate	11.0	Sqm	280.05	3080.55
8/ 11.23.1	Marble stone flooring with 18 mm thick marble stone, as per sample of marble approved by Engineer-in-charge, over 20 mm (average) thick base of cement mortar 1:4 (1 cement : 4 coarse sand) laid and jointed with grey cement slurry, including rubbing and polishing complete with :Makrana white second quality	3.35	Sqm	3008.45	10078.30
9/ 11.31	Extra for pre finished nosing in treads of steps of Kota stone/ sand stone slab.	2.23	Sqm	3060.90	6825.80
10/ 1.1.2	Transporting of building rubbish by mechanical transport within a lead of 1.0 KM	10.4	Cum	82.78	860.91
	TOTAL			₹	55725.69
	Service Tax			₹	2066.28
	Grand Total			₹	57791.28
			Say	₹	57792.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote _____% (_____) above / below the estimated cost.

Our quoted offer amounts to . _____ (_____)

_____) including the above percentage.

Signature & seal of Tenderer



Bharat coking coal Limited
(A Subsidiary of Coal India Limited)
OFFICE OF THE GENERAL MANAGER
CHANCH-VICTORIA AREA-XII
P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)
Phone : 06540-272126 ; FAX 0341-2520063

Ref. No. BCCL/XII/ACE/C.O./QTN-18/2014-15/1105

Date: 07.07.2014

QUOTATION NOTICE

Sealed Quotations on percentage rate basis are invited from the bonafide & experienced contractors for the following works:
Terms and conditions:

Sl. N.	Name of the works	Estimated cost	Earnest Money	Time of completion
1	Renovation of 4 no. ash pit at different places of R.S.Colony Begunia under CV Area.	₹ 76,563.00	₹ 770.00	15days
2	Supplying & spreading Morram on road from Bye-Pass road to road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 31,242.00	₹ 320.00	10 days
3	Repairing & maintenance works in Rly siding office building and road Weigh Bridge at Damagoria Colliery under CV Area.	₹ 40,524.00	₹ 410.00	15 days
4	Roof repairing works in 2 block (4 Units) 'A' type qtrs.at River Side Colony of Begunia under CV Area.	₹ 41,551.00	₹ 420.00	15 days
5	Patch repairing & maintenance works in one no. Community Centre at D.R.Colony Begunia under CV Area.	₹ 57,792.00	₹ 580.00	07 Dyas
6	Minor repairing & maintenance works in 5 units Qtr.at different places of Damagoria Colliery under CV Area.	₹ 38,200.00	₹ 400.00	15 Days

- Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.). **From 17.07.2014 to 19.07.2014** during office hours except Sunday and Holiday. BOQ and other relevant pages (Declaration & EFT form) can be down loaded from BCCL website- <http://bccl.gov.in> & <http://tender.gov.in>
- Completed sealed Quotations will be received on **21.07.2014 up to 3.30 P.M.** at the following places. Quotation may Opt. any one place to submit their quotation as per their convenience.
 - In the office of the General Manager, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.)
 - At BCCL H.Q. i.e. C.I.S.F. post, near Koyala Bhawan gate, Koyala Nagar, Dhanbad.
- Quotations will be opened on **24.07.2014 at 03.30 P.M.** in the office of the Area Civil Engineer, C.V. Area-XII, AT-Begunia, P.O –Barakar(W.B.).
- Specification of work shall be governed by DSR-2012 & C.P.W.D specification.
- Terms and conditions as per C.I.L. C.E. manual shall be applicable against the quotations submitted against this Quotation Notice.
- Completed sealed Quotations shall consist of (1) EMD in the shape of cash receipt obtained from the finance deptt. C.V. Area-XII or DD from any Scheduled/Nationalized Bank, payable at C.V. Area-XII, Barakar.

(2) Experience certificate of water proofing of building for Sl.No.1&3&4, any civil work for Sl.No.2,

(3) Copy of Pan card, (4) Copy of VAT/Sales Tax clearance certificate along with VAT/Sales Tax registration No.(TIN), (5) Declaration and (6) EFT (Electronic Fund Transfer) & ECS (Electronic Clearance System) as per the format issued along with the Tender paper and (7) BOQ along with quoted rate by the Tenderer.

- The treatment of roof will be covered by free service guarantee for a period of 5(five) years commencing from the date of completion of the work. In case of any leakage defect, the treatment will be done free of cost by the contractor on being notified by the deptt. The contractor has to repair the defects within 15(fifteen) days of receipt of information from the deptt. Failing which the work will be executed at his risk & cost.
- The quoted rate shall include all taxes and levies.
- An amount equivalent to VAT charged in the bill shall be withheld at the time of bill passing. The supplier shall be liable to submit the Form JVAT 404 within 03 months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the supplier. The amount withheld shall bear no interest. In case of default by the supplier in submitting Form JVAT 404 within the time period, as specified above, the amount withheld shall be forfeited & the same shall be utilized by the concerned area for paying the additional tax demanded by commercial tax authorities due to non-submission of form JVAT 404.
- Service Tax is to be paid as applicable time to time
- Statutory deductions for Income Tax and Sales Tax shall be made as per Rules and notifications.
- The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act-.
- Validity of tender shall be 120 days from the date of opening of the tender.
- The contractors have to be acquainted with the site condition
- Unless otherwise mentioned, no material will be issued by the department
- Successful tender has to deposit 5% Performance Security (including 1% EMD) and another 5% Security Deposit will be deducted from the Running Account/ Final Bill.
- The contents of the Tender Documents available in our offices shall be deemed as authentic. The bidder will be required to submit an undertaking that they will accept the tender documents as available in the web-site and their tender shall be rejected if any tempering is there in the tender documents thus submitted.
- It should be ensured that there must be provision for engagement of 20% PAPs.
- The management of BCCL reserves right to reject any or all tender or split the work among two or more tenderers without assigning any reasons whatsoever.

Copy to :-

- CVO, BCCL, Koyla Bhawan, Dhanbad.
- GM, C.V. Area- XII,
- GM (Civil), BCCL, Koyla Nagar.
- All CGM/GM of Areas/Projects under BCCL.

Area Civil Engineer
Chanch Victoria Area-XII

Annex-I

FOR PAYMENT TO CONTRACTORS

(Note: To be submitted in Triplicate)

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

1	Vendor/ supplier/ contractor/ customer's name & address (with telephone number & Fax number)	
2	Particulars of Bank Account	
	ee) Bank Name	
	ff) Branch Name (Including RTGS Code)	
	Address	
	Telephone No. & Fax No.	
	gg) 9 – Digit Code Number of the Bank & Branch (Appearing on the MICR Cheque issued on the bank) or 5 digit code number of SBI	
	hh) Account Type (S.B. Account/ Current Account or Cash Credit with code 10/11/13)	
	ii) Ledger No./ Ledger Folio No.	
	jj) Account Number (Core Banking) & Style of Account (As appearing on the cheque Book)	

5. DATE OF EFFECT:

I hereby declare that the particulars given above are correct & complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be borne by us.

Date: -

(_____)

Signature of customer/ vendor/ supplier/ contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the authorized officials from the Bank

DECLARATION

- 33) I, _____, Partner / legal
Attorney / Accredited Representative of M/S. _____,
_____ solemnly declare that:-
- 34) We are submitting Quotation for the work _____

- Against the QTN Notice No. _____ Dated _____
- 35) None of the Partners of our firm is relative of employee of B.C.C.L.
- 36) All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Quotation is complete, correct and true.
- 37) All documents / credentials submitted along with this Quotation are genuine, authentic, true and valid.
- 38) If any information and document submitted is found to be false / incorrect any time, department may cancel my Quotation and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest Money and blacklisting of our firm and all partners of the firm etc.
- 39) I/ We hereby agree and assure the management that provision of engagement of 20% PAPs will be followed as per contract.
- 40) None of the partners of the firm has either individually or collectively been involved in criminal offences.

Signature of the Quotationer

Dated: _____



Bharat coking coal Limited

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OFFICE OF THE GENERAL MANAGER

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P.O.-BARAKAR – 713324, DIST-BURDWAN (W.B.)

Phone : 06540-272126 ; FAX 0341-2520063

QUOTATION DOCUMENT

1. Name of work : “ Minor repairing & maintenance works in 5 units Qtr.at different places of Damagoria Colliery under CV Area.”
2. Name of Tenderer :
Address :
- Contact No. (Tel / Mob.) :
3. N.I.T. Reference : BCCL/XII/ACE/C.O./QTN-18/ 2014-15/1105 Dated:07.07.2014
(Sl no. 6)
4. Date of Receipt of tender : Up to 3.30 P.M. on 21.07.2014
5. Date of open of Tender : At 3.30 P.M. On 24.07.2014
6. Details of E.M.D. : No.: Rs.: Date:
7. Documents issued to Tenderers : Tender Document (page 1 to 4)
(including NIT- 1 pages)
(Bill of quantity 1 page)
(Total 5 pages)

SIGNATURE OF ISSUING OFFICER

BILL OF QUANTITY

(Sl no. 6)

“Minor repairing & maintenance works in 5 units Qtr.at different places of Damagoria Colliery under CV Area.”

Sl.No.	Description of Item	Qty	Unit	Rate	Amount
1/ 15.56	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead.	85.0	Sqm	15.00	1275.00
2/ 13.1.2	12 mm cement plaster of mix :1:6 (1 cement: 6 fine sand)	85.0	Sqm	112.50	9562.50
3/ 15.2.1	Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in - charge. Nominal concrete 1:3:6 or richer mix (i/c equivalent design mix)	1.20	Cum	671.05	805.26
4/AR	Providing & laying cement concrete 1:2:4 flooring 25mm thick	48.4	Sqm	207.70	10052.68
5/ 14.42.1	White washing with lime to give an even shade : Old work (two or more coats)	880.0	Sqm	7.05	6204.00
6/AR	Colour washing on old works	425.0	Sqm	9.66	44105.50
7/ 14.54.1	Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :One or more coats on old work	176.0	Sqm	35.20	6195.20
TOTAL				₹	38200.14
				Say	₹ 38200.00

Having gone through the Tender documents & elements of work in the bill of quantity :-

I / we quote ____% (_____) above / below the estimated cost.

Our quoted offer amounts to ₹. _____ (₹ _____

_____) including the above percentage.

Signature & seal of Tenderer