

			<p>भारत कोकिंग कोल लिमिटेड BHARAT COKING COAL LIMITED (एक मिनी रत्न कम्पनी) A Mini Ratan Company महाप्रबंधक का कार्यालय Office of the General Manager Civil Department लोदना क्षेत्र-10 Lodna Area-X Email – gmlodna.bccl@coalindia.in</p>
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Ref. No. BCCL/LA/CIVIL/NOQ/2024-25/ 25

Date: 22.07.2024

QUOTATION INVITING NOTICE

1. Sealed quotations in Single envelope are invited from eligible contractors for the following work.: -

SL. No.	Description of work	Amount Including GST (In Rs.)	Earnest Money (In Rs.)	Period of Completion (In days)
01	W/washing, C/washing and Painting work at Durga Mandir Joyrampur under Lodna Area	37352.91	500.00	20
02	Repairing of pipeline from KT Submersible to worker's quarter Jeenagora under Lodna Area	130831.26	1700.00	20
03	Providing of check post and Goal post at Kujama under Lodna Area	190280.22	2400.00	20
04	Repairing and cleaning of drain at Golden Pahari under Lodna Area	154254.68	2000.00	20
05	Repairing and Maintenance of 14 Nos jet pump at MOCP Sector-I,2&3 under Lodna Area	188429.99	2400.00	20
06	Hiring of 01 nos. of Water Tanker for 60 days to supply water at PG Pahari under Lodna Area	119408.45	1500.00	60
07	Hiring of 01 nos. of Water Tanker for 60 days to supply water to Hadipatti, Khapra Dhowrah and upper Kujama under Lodna Area	111945.42	1400.00	60

Note: There will be 100% exemption of EMD deposit for the Co-operative Societies constituted of local land losers/Project affected Persons (PAPs). PAPs who have not been given any employment will only be eligible for being a member of the co-operative society. The co-operative society will be formed of the PAPs only. The co-operative should be registered under relevant act and to comply with rules and regulations made there under. A certificate that such co-operatives formed consists of only PAPs who have not been provided any employment by BCCL has to be obtained from the L&R Dept. of BCCL, HQ

2. Quotation documents can be obtained from the website of Bharat Coking Coal Limited i.e. <https://www.bcclweb.in> .

Note:

- In case of Partnership firm, the undertaking must be signed by all the partners of the Partnership Firm.**
- In case of Project Affected Person(s) (PAPs) firms, this document is to be signed by all the partners of the PAPs who have formed Partnership firm and if the PAPs have formed co-operative society, this document is to be signed by any legally acceptable authorized signatory of the co-operative society, approved through the Resolution of the co-operative society.**

The quotation documents will be available in the website of Bharat Coking Coal Limited under Tenders and Notices icon/option and can be downloaded from the “Tenders below 2 lakhs” window form **dt 26.07.2024 to dt 31.07.2024** Quotations will be received from **10.00AM to 05.00 PM on dt 31.07.2024** in the prescribed quotation box installed in the Office of the Civil Dept., Lodna Area Office

3. The Envelope containing Bid document i.e. Confirmatory documents, Earnest money deposit as well as price bid of the quotation, will be opened **on 01.08.2024 at 11.00 AM in** the presence of the attending bidders or their authorized representatives whosoever chooses to be present in the office of the undersigned only. In case of holiday on opening date, it will be opened on the next working day at the same time and same place.

4. Earnest Money Deposit (EMD):

Earnest money can be deposited in the form of Bank Draft/Banker's certificate cheque or Banker's Pay Order drawn in favour of "Bharat Coking Coal Limited, (Dhanbad or respective Area of BCCL as applicable)" on any Nationalized Bank Payable at "Dhanbad (or respective Area of BCCL as applicable). The Purchaser's name should not appear on the Banker's Cheque or Banker's Pay Order.

Quotation without earnest money shall be rejected.

No EMD is required to be submitted by the Co-operative Societies formed by PAPs as mentioned in the Note at Clause no. 1.

5. The interested bidders must submit the following documents and credentials in sealed envelope:-

- i. Copy of Permanent Account Number (PAN) issued by Income Tax department, Govt. of India
- ii. Undertaking by Bidder/s on his/her/their Letter Head regarding genuineness of the copy of documents submitted by him in support of his eligibility as per the format given in the bid document at Annexure-I.
- iii. The following documents depending upon the status w.r.to GST as declared by Bidder in the

BOQ sheet:

a) Status: GST Registered Bidder under regular scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

b) Status: GST Registered Bidder under composition scheme

Document: GST Registration Certificate (i.e. GST identification Number) issued by appropriate authority of India.

OR

c) Status: GST unregistered bidder:

Document: A Certificate from a practicing Chartered Accountant having membership number with Institute of Chartered Accountants of India certifying that the bidder is GST unregistered bidder in compliance with the relevant GST rules of India.

Note:

If turnover of bidder exceeds exemption/threshold limit, the bidder must have GST registration as per GST Act and rules.

6. The rate (excluding GST) is to be quoted in both figures and words. Conditional quotations will not be accepted unless specified.

7. All pages of the documents and credentials to be submitted by the bidder

must be **self-authenticated** by the bidder /constituted attorney of the bidder with his signature and seal. Completed and sealed Envelope of quotation documents should contain following:-

- i. The statutory documents & all other documents as stated in this QUOTATION NOTICE and else wherein the quotation document.
- ii. The Bill of quantity and the abstract sheet after duly filling the quoted rates i.e. the "Price-Bid".
- iii. Earnest Money Deposit in any of the form as defined at clause no.4.

*The documents, EMD & BOQ should be submitted in a sealed envelope with appropriate superscription.

8. Quotations shall be rejected outright without any reference if the documents submitted by the bidder along with their quotation fail to prove eligibility in terms of criteria as per Clause no. 5 of this tender notice. Documents submitted along with the quotations shall be final and no supplementary document shall be accepted unless asked by the Company.

9. The General Terms and conditions of latest Civil Engineering Manual of CIL (with Amendments, if any) shall be applicable for this tender which can be accessed from Coal India web site www.coalindia.in

10. Taxes and Duties:

All duties, taxes (excluding Goods and Services Tax (GST) & GST Compensation Cess (if applicable) only) and other levies, royalty, building and construction workers cess (as applicable in States) payable by the bidder/Contractor under the Contract, or for any other cause as applicable on the last date of submission of Bid, shall be included in the rates, prices and the total Bid Price submitted by the Bidder. Applicable GST, if any, either payable by bidder or by company under reverse charge mechanism shall be calculated on the basis of applicable GST rate mentioned in the BOQ.

[Note (For departmental users only & not to be part of Tender Document):

1. Applicable rate of GST shall be mentioned in the BOQ.

2. Applicability of INPUT TAX CREDIT (ITC) to the Company shall be mentioned in the BOQ.]

All investments, operating expenses, incidentals, overheads, leads, lifts, carriages, tools and plants etc. as may be attendant upon execution and completion of works shall also be included in the rates, prices and total Bid price submitted by the bidder.

However, such duties, taxes, levies etc. which is notified after the last date of submission of Bid and/or any increase over the rate existing on the last date of submission of Bid shall be reimbursed by the company on production of documentary evidence in support of payment actually made to the concerned authorities.

Similarly, if there is any decrease in such duties, taxes and levies the same shall become recoverable from the contractor. The details of such duties, taxes and other levies along with rates shall be declared by the bidder.

The item wise rate quoted by bidder shall be inclusive of all taxes, duties & levies but excluding GST & GST Compensation Cess, if applicable. The payment of GST and GST Compensation Cess by service availer (i.e. BCCL) to bidder/contractor (if GST payable by bidder/contractor) would be made only on the latter submitting a Bill/invoice in accordance with the provision of relevant GST Act and the rules made there under and after online filing of valid return on GST portal. Payment of GST & GST Compensation Cess is responsibility of the service provider/contractor.

Further, any GST credit note required to be issued by the bidder / contractor under the GST provisions should be issued within the time limit prescribed under the GST law. However, in case bidder/contractor is GST unregistered bidder/dealer or GST registered under composition scheme in compliance with GST rules, the bidder/dealer shall not charge any GST and/or GST Compensation Cess on the bill/invoice. In case of unregistered dealer/bidder, GST, if applicable will be deposited by BCCL directly to concerned authorities in terms with GST provisions.

Input tax credit is to be availed by BCCL as per rule.

If BCCL fails to claim Input Tax Credit(ITC) on eligible Inputs, input services and Capital Goods or the ITC claimed is disallowed due to failure on the part of supplier/vendor of goods and services in incorporating the tax invoice issued to BCCL in its relevant returns under GST, payment of CGST & SGST or IGST, GST (Compensation to State) Cess shown in tax invoice to the tax authorities, issue of proper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax invoice shall be recovered from the current bills or any other dues of the supplier/vendor along with interest and penalty, if any.

The rates and prices quoted by the Bidder shall be fixed for the duration of the contract and shall not be subject to variations on any account except to the extent variations allowed as per the conditions of the contract of the bidding document. The company reserves the right to deduct/ withhold any amount towards taxes, levies, etc. and to deal with such amount in terms of the provisions of the Statute or in terms of the direction of any statutory authority and the company shall only provide with certificate towards such deduction and shall not be responsible for any reason whatsoever.

In case of collection of minor minerals in area (both virgin and non-virgin), acquired by the Company under the Coal Act, the contractor will have to produce a royalty clearance certificate from the District Authorities before full and final payment. Further, where any damages or compensation becomes payable by either the Company or the bidder / contractor pursuant to any provision of this Agreement, appropriate GST wherever applicable as per the GST provisions in force shall also apply in addition to such damages or compensation.

11. System for decision of L1 bidder

Case – 1: Supply for which INPUT TAX CREDIT (ITC) is not available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the bidder or by BCCL will be added to decide the L1 i.e. the ranking of the Bidders will be decided based on rates quoted by the bidders plus GST. This value of the bidder will be “the Cost to Company”.

Then share of GST to be deposited by BCCL, if any will be deducted from overall bid value to arrive at the Contract value. The Price-bids of the bidders shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Case – 2: Supply for which INPUT TAX CREDIT (ITC) is available to the Company.

For calculation of Overall Bid Value, the GST [CGST, SGST/UTGST, IGST and GST (compensation to state tax)] to be paid by the Bidder or by BCCL will be ignored to decide the L1 i.e. the ranking of the Bidders will be decided based on rates quoted by the bidders excluding GST. This value of the bidder will be “the cost to Company”.

Then share of GST to be paid by bidder shall be added with overall bid value to arrive at the Contract value. The Price-bids of the bidders shall have no condition. The Price Bid which is incomplete and not submitted as per instruction given above is liable for rejection.

Note: The bidder should mention their GST category in the BOQ as per clause 5. iii of this Tender Notice.

12. Price variation will be/not be applicable for this work. (Delete whichever is not applicable)

13. Bid Validity:

The validity period of the quotations shall be **120(One Hundred Twenty)** days from the end date of bid submission.

14. Prohibition of Child Labour engagement:

The contractor/contractual Agencies must not engage any Child Labour during the course of execution of the contract work within the meaning and scope of the Child Labour Prohibition & Regulation Act-1986 and its relevant Act and Rules amended from time to time by the Govt. of India.

15. Implementation of CMPF:

The bidder shall have to ensure implementation of CMPF, if applicable, in respect of the workers deployed by him.

16. Settlement of Disputes:

Matters relating to any dispute or difference arising out of this quotation and subsequent contract Awarded based on this quotation, shall be subject to the jurisdiction of District Court, (City/Town), of Dhanbad.

17. BCCL reserves its right to accept or reject any or all the quotations without assigning any reason whatsoever or to distribute the work amongst the bidders.

Quotation Inviting Authority

प्रतिलिपि -

1. सी.वी. ओ, बीसीसीएल कोयला भवन, धनबाद
2. महाप्रबंधक(असैनिक), बीसीसीएल, कोयला नगर, धनबाद
3. मुख्य महाप्रबंधक/महाप्रबंधक, सभी क्षेत्र/परियोजना, अंतर्गत बीसीसीएल
4. महाप्रबंधक, लोदना क्षेत्र
5. अवर महाप्रबंधक, लोदना क्षेत्र
6. क्षेत्रीय प्रबन्धक(कार्मिक), लोदना क्षेत्र
7. क्षेत्रीय प्रबन्धक(वित्त)/केशियर, लोदना क्षेत्र
8. परियोजना पदाधिकारी, सभी इकाई, लोदना क्षेत्र
9. निविदा समिति सदस्य, लोदना क्षेत्र
10. बिल्डर्स एसोसिएशन ऑफ इंडिया, 316 एलआईजी, हाउसिंग कॉलोनी, धनबाद
11. सूचना पट्ट
12. कार्यालय प्रति

प्रतिलिपि -

एरिया मैनेजर ईडीपी (सिस्टम)लोदना रीजनल स्टोर कृपया बीसीसीएल वेब साइट पर अपलोड करें

Annexure-I
UNDERTAKING & BID SECURITY DECLARATION

I _____ Proprietor/Partner/Legal Attorney/Director/ Accredited Representative of
M/S _____ solemnly declare that:

1. I/We am/are submitting Bid for the work _____ against
Quotation Notice No _____ and I/we offer to execute the work in accordance
with all the terms, conditions and provisions of the Quotation Notice.

2. Myself/Our Partners/ Directors don't has/have any relative as employee of **Bharat Coking Coal Limited.**
OR

The details of relatives of Myself/Our Partners/Directors working as employee of **Bharat Coking Coal Limited** is as follows:

- a) Name of the employee
- b) Place of posting
- c) Department
- d) Designation
- e) Type of relation – Wife/Husband/ Father/ Step-Father/Mother / Step-Mother/ Son/Step-son/
Son's wife / Daughter / Daughter's Husband / Brother/ Step-Brother/ Sister / Step-Sister.

3. All information furnished by us in respect of fulfillment of eligibility criteria and qualification information of this Bid is complete, correct and true.

4. All copy of documents, credentials and documents submitted along with this Bid are genuine, authentic, true and valid.

5. I/ We hereby authorize department to seek references / clarifications from our Bankers.

6. We hereby undertake that we shall register and obtain license from the competent authority under the contract labour (Regulation & Abolition Act) as relevant, if applicable.

7. I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF authorities, if applicable. We shall make necessary payments as required under law.

Or

*I/We hereby undertake that we shall take appropriate steps for registration as relevant under CMPF authorities, if applicable. We shall make necessary payments as required under law.

*** Delete whichever is not applicable.**

8. ** I/We have not been banned or delisted by any Govt., or Quasi Govt. Agencies or PSUs.

Or

**I / Wehave been banned by the organization named “ _____ ” for a period of..... year/s, effective from to.....

**** Delete whichever is not applicable.**

9. I/We do not have relationship with any other participating bidders, directly or through common third parties, that puts us in a position to have access to information about or influence on the bid of another Bidder.

10. I/We or any of my/our affiliate has/have not participated as consultant in the preparation of the design or technical specification of the contract that is the subject of the bid.

11. If any information and document submitted is found to be false/ incorrect at any time, department may cancel my/our Bid and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of all dues including Earnest Money and banning of our firm and all partners of the firm etc as per the tender document.

Note:

- 1. If the bidder is a partnership firm, this document must be signed by all the partners.
- 2. In case of Project Affected Person(s) (PAPs) firms, this document is to be signed by all the partners of the PAPs who have formed Partnership firm and if the PAPs have formed cooperative society, this document is to be signed by any legally acceptable authorized signatory of the co-operative society, approved through the Resolution of the co-operative society.

Name of work: - "W/washing, C/washing and Painting work at Durga Mandir Joyrampur under Lodna Area".

Sl. No.	Item No.	Description of Item	Quantity	Unit	Rate as per BCCL SOR	Amount
1	13.90.1	Distempering with 1st quality acrylic distemper (Ready mix) having VOC content less than 50 grams/ litre of approved brand and manufacture to give an even shade : Old work (one or more coats)	103.13	M2	46.25	4769.76
2	13.87.1	White washing with lime to give an even shade : Old work (two or more coats)	52.50	M2	14.70	771.75
3	A.R	C/washing (Old)	80.90	M2	22.29	1803.26
4	13.109.2	Finishing walls with water proofing cement paint of required shade : Old work (one or more coats @ 2.20 kg/10 sqm) complete.	136.63	M2	70.8	9673.40
5	13.99.1	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	121.00	M2	68.3	8264.30
	13.98.1	Wall painting with plastic emulsion paint of approved brand and manufacture to give an even shade: One or more coats on old work	35.15	M2	67.95	2388.44
	13.43.1	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface : Water thinnable cement primer	50.00	M2	53.3	2665.00
	13.91	Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	50.00	M2	15.45	772.50
6	13.88	Removing white or colour wash by scrapping and sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete	45.36	M2	12.05	546.59
			Sub Total			31655.01
			GST @ 18%			5,697.90
			Grand Total			37,352.91

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)

(_____)

Name of Contractor
Signature of Contractor
Seal & Date

Name of work:- Repairing of pipeline from KT Submersible to worker's quarter Jeenagora under Lodna Area

Sl. No	Item No.	Description of Item	Quantity	Unit	Rate as per BCCL SOR	Amount
1	18.9.6	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work 50 mm nominal dia Pipes	90.00	M	684.5	61605.00
2	18.9.5	Providing and fixing Chlorinated Polyvinyl Chloride (CPVC) pipes, having thermal stability for hot & cold water supply including all CPVC plain & brass threaded fittings This includes jointing of pipes & fittings with one step CPVC solvent cement, trenching, refilling & testing of joints complete as per direction of Engineer in Charge. External work 40 mm nominal dia Pipes	90.00	M	463.20	41688.00
3	18.46.6	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) : 50 mm nominal bore	5.00	Nos	523.95	2619.75
4	18.46.3	Providing and fixing G.I. Union in G.I. pipe including cutting and threading the pipe and making long screws etc. complete (New work) : 25 mm nominal bore	5.00	Nos	298.7	1493.50
5	18.17.4	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 50 mm nominal bore	2.00	Nos	754.55	1509.10
6	18.17.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore	4.00	Nos	489.65	1958.60
			Sub Total			110873.95
			GST @ 18%			19,957.31
			Grand Total			1,30,831.26

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)

(_____)

Name of Contractor
Signature of Contractor
Seal & Date

Sl. No.	Item No.	Description of Item	Quantity	Unit	Rate as per BCCL SOR	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.	22.83	M3	214.15	4889.04
2	4.1.8	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 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources).	1.61	M3	5120.95	8244.73
3	AR	Brickwork(1:6) F/P	7.42	Nos	5281.11	39185.84
4	AR	Brickwork(1:6) S/ST	5.50	Nos	5832.69	32079.80
5	5.3	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement, with 1:1.5:3 (1 cement: 1.5 coarse sand (zone-III) derived from natural sources: 3 graded stone aggregate 20 mm nominal size derived from natural sources).	0.49	Nos	8577.3	4202.88
6	5.22.6	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	39.00	KG	75.65	2950.35
7	5.9.5	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers.	5.36	M2	490.1	2626.94
8	13.1.2	12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand)	65.00	M2	222	14430.00
9	13.7.2	12 mm cement plaster finished with a floating coat of neat cement of mix : 1:4 (1 cement: 4 fine sand)	5.29	M2	288.25	1524.84
10	10.1	Structural steel work in single section, fixed with or without connecting plate, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	120.00	Kg	73.45	8814.00

11	12.8	Providing reinforced by organic fibres and/or inorganic synthetic fibres cement 6 mm thick corrugated sheets (as per IS: 14871) roofing up to any pitch and fixing with polymer coated J, or L hooks, bolts and nuts 8 mm dia. G.I. plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete (excluding the cost of purlins, rafters and trusses), including cutting sheets to size and shape wherever required.	11.22	M2	395.55	4438.07
12	AR	Brick flat soling	12.00	M2	359.89	4318.68
13	AR	25mm thick cc.	12.00	M2	377.02	4524.24
14	4.1.3	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:2:4 (1 cement : 2 coarse sand (zone-III) derived from natural sources: 4 graded stone aggregate 20 mm nominal size derived from natural sources).	2.50	M3	6086.45	15216.13
15	13.87.1	White washing with lime to give an even shade : Old work (two or more coats)	25.37	M2	14.7	372.94
16	AR	Colour washing	42.72	M2	22.65	967.61
17	13..99.1	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	10.00	M2	68.3	683.00
18	12.11	Extra for providing and fixing wind ties of 40x 6 mm flat iron section.	3.00	M	131.8	395.40
19	10.25.2	Steel work welded in built up sections/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as required In gratings, frames, guard bar, ladder, railings, brackets, gates and similar works	99.00	Kg	115.05	11389.95
			Sub Total			161254.42
			GST @ 18%			29,025.80
			Grand Total			1,90,280.22

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)

(_____)

Name of Contractor
Signature of Contractor
Seal & Date

Name of work:- “Repairing and cleaning of drain at Golden Pahari under Lodna Area”.

Sl. No.	Item No.	Description of Item	Quantity	Unit	Rate as per BCCL SOR	Amount
1	2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator) /manual means over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including getting out and disposal of excavated earth lead upto 50 m and lift upto 1.5 m, as directed by Engineer-in-charge. All kinds of soil	304.26	M3	154.90	47129.87
2	A.R	B/work (1:6) f/p	8.50	M3	5281.11	44889.44
3	13.7.2	12 mm cement plaster finished with a floating coat of neat cement of mix : 1:4 (1 cement: 4 fine sand)	50	M2	288.25	14412.50
4	1.1.3	Transportation of sludge	212.98	M3	114.06	24292.50
			Sub Total			130724.31
			GST @ 18%			23,530.38
			Grand Total			1,54,254.68

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)

(_____)

Name of Contractor
Signature of Contractor
Seal & Date

Name of work: - Repairing and Maintenance of 14 Nos jet pump at MOCP Sector-I,2&3 under Lodna Area

SI.NO	ITEM CODE	DESCRIPTION OF ITEM	QUANTITY	UNIT	RATE AS PER BCCL SOR	AMOUNT
1	AR	Labour cost for lowering and taking of 32/25mm dia pipe	1414.64	M	42.92	60716.35
2	AR	P/F PVC pipe 32mm dia	121.95	M	337.52	41160.56
3	AR	P/F PVC pipe 25mm dia	107	M	258.86	27698.02
4	MR	P/F Pressure valve	8	Nos	780.00	6240.00
5	MR	P/F Zet	10.00	Nos	1740	17400.00
6	MR	P/F Union socket 32mm dia	15.00	Nos	60	900.00
7	MR	P/F Union socket 25 mm dia	15.00	Nos	45	675.00
8	18.17.1	Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :25 mm nominal bore	10.00	Nos	489.65	4896.50
					SUB TOTAL	159686.43
					GST@18%	28,743.56
					TOTAL	188429.99

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)

(_____)

Name of Contractor
Signature of Contractor
Seal & Date

Name of work: - Hiring of 01 nos. of Water Tanker for 60 days to supply water at PG Pahari under Lodna Area

SI No	Items Description	Quantity	Unit	Rate	Amount
1	Supply of water for domestic purpose to different spots through vehicle mounted/houled as per the direction of the Engineer in Charge. Loading of the water to the tanker and distribution of the water from the tanker to the colonies including the cost of hiring & maintenance charges of machinery like vehicle, tanker, cost of vehicle tracking machine including its operation payment of wages driver and helper etc. everything required for the job is the responsibility of the contractor PG Pahari lead up to 2 KM.	960	KL	105.41	101193.60
				Sub Total	101193.60
				GST @18%	18214.848
				Total	119408.45

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)
 (_____)

Name of Contractor
 Signature of Contractor
 Seal & Date

Name of work Hiring of 01 nos. of Water Tanker for 60 days to supply water to Hadipatti, Khapra Dhowrah and upper Kujama under Lodna Area.

Sl No	Items Description	Quantity	Unit	Rate	Amount
1	Supply of water for domestic purpose to different spots through vehicle mounted/houled as per the direction of the Engineer in Charge. Loading of the water to the tanker and distribution of the water from the tanker to the colonies including the cost of hiring & maintenance charges of machinery like vehicle, tanker, cost of vehicle tracking machine including its operation payment of wages driver and helper etc. everything required for the job is the responsibility of the contractor Hadipatti, Khapra Dhowrah and upper Kujama lead up to 5 KM.	900	KL	105.41	94869.00
				Sub Total	94869.00
				GST @18%	17076.42
				Total	111945.42

% Rate quoted by the tenderer _____

To be written (Both in words and figures/whether at par/above/below the estimated Value)
(_____)

Name of Contractor
Signature of Contractor
Seal & Date