

(A Subsidiary of Coal India Limited)

### **Bhuli Town Administration**

Bhuli : Dhanbad- 828104 PHONE NO. 0326-2340420, 2340341

Ref.No.BCCL/BTA/Bhuli/2011/60

Date-10/06/2011.

#### QUOTATION NOTICE.

Sealed Quotation on Percentage Rate Above or Below basis are invited from the reputed contractors for the following works and the same will be received from 11.00 A.M. to 3.00 P.M. on 4.7.2011 and opened on 12.00 Noon on 6.7.2011 at the office of the Area Manager ,BTA in the presence of intending tenderers or their authorized representatives. B.O.Q. for the job can be obtained from the office of the Area Manager ,BTA during working hours from01.07.2011 to 02.7..2011 . The Quotation is also available on Website <a href="http://bccl.cmpdi.co.in">http://bccl.cmpdi.co.in</a> and can be downloaded. The other documents such as General terms & conditions and responsibility of the contractors, additional safety measures etc. also can be seen at the office of A.M.(BTA),Bhuli Town Admn.,Bhuli on Any working day which will be applicable to the contract . The details of works are given below:-

Sl.No	Name of work	Est.Cost.Rs.	Earnest	Time of
			Money Rs.	completi
				on
1.	Providing Fitting Fixing PVC Water supply pipe line at the	6735.75	68/-	15 days
	Qtr.No.A/190 at Bhuli.			
2.	Renovation of pipe line at the Qtr.No.A/23 & A/29 at A	14853.65	149/-	01 Month
	Block,Bhuli.			
3.	Rep. & Maint. Of pipe line with Making valve chamber for	12,238.32	123/-	01 Month
	Water Supply E-V & E/I at Bhuli.			
4.	Rep. & Maint. Of Pipe Line E/IV, E/I & E/V at various places	13509.70	136/-	01 Month
	of Bhuli.			
5.	Maint . of Bir Kunwar Singh Complex with Community	9749.50	98/-	15 days
	Room near BTA Office & C Block Bagh Singh Hall.			
6.	Finishing work for B.R.Ambedkar Statue Complex near	5037.43	51/-	15 days.
	Bhdhani Hatia at B Block ,Bhuli.			

No materials will be issued by the department for this work. The quotation to be submitted in single part. No tender without Earnest Money will be accepted. The Draft of Earnest Money will be after the date of quotation.

The tenderers have to submit Permanent Account Number of Income Tax (PAN NO.) & Tin No.

Dy.CE©BTA

Distribution:-

1)G.M.(Civil)CED,Koyla Nagar. 2.Chief Manager(Civil)CED,Koyla Nagar.3.G.M.(admn.)K.Bhawan.

4. Area Manager, BTA, Bhuli. 5. G.. M. (System) Koyla Bhawan 6. Notice Board, BTA, Bhuli. 7. Concerned File.



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### BILL OF QUANTITY FOR THE WORK OF PROVIDING FIXING PVC WATER SUPPLY PIPE LINE AT THE QTR.NO,.A/190 AT BHULI. SL.NO.1

SL.NO	NAME OF ITEM	QTY.	UNIT	RATE Rs.	AMOUNTRs.
1.	S/F/F 20 MM DIA P.V.C. PIPE LINE	61.00	Mtr.	107.70/M	6569.70
		М			
2.	Making connection of G.I. distribution. 25 to	1 No.	Each	166.05	166.05
	40mm nominal bore.			each	

Total Rs.6735.75



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### BILL OF QUANTITY FOR THE WORK OF RENOVATION OF PIPE LINE AT THE QTR. NO. A/23 & A/29 AT A BLOCK, BHULI.SL.NO. 2

SL.NO	NAME OF ITEM	QTY.	UNIT	RATE	AMOUNT
1.	P/F/F/ P.V.C PIPE LINE ETC.	92.00 m	Mtr	Rs.144.55/-	Rs.13298.60
	A) 25MM	15.00 m	Mtr.	Rs. 92.60/	Rs. 1389.00
	B) 15 mm				
2.	Making connection of G.I. distribution	1 No.	Each	Rs.166.05	Rs.166.05
	branch. 25 to 40mm nominal bore.				

Total Rs.. 14853.65



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#### BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINTENANCE OF PIPE LINE WITH MAKING VALVE CHAMBER FOR WATER SUPPLY E/V & E/1 AT BHULI. SL.NO.3

SL.NO <u>.</u>	NAME OF ITEM	QTY.	UNIT	RATE Rs.	AMOUNT
					<u>Rs.</u>
<u>1.</u>	Brick work (1:6) in F & P of bricks CD-	3.11 cum	Cum	2007.00/cum	6241.77
	50do.do.complete job.				
<u>2.</u>	12mm th. Cement plaster (1:4) with neat cement	20.24sqm.	Sqm.	97.90/sqm	1981.49
	punning.				
<u>3.</u>	P/F Precast RCC slab (1:2:4) comp.job	0.56 sqm	Sqm.	4882.25/sqm	2734.06
<u>4.</u>	Reinforcement for RCC work.	30.00 Kg.	Kg.	42.70/cum	1281.00

Total Rs.12238.32



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#### BILL OF QUANTITY FOR THE WORK OF REPAIR & MAINTENANCE OF PIPE LINE E/IV, E/1 & E/V AT VARIOUS PLACES OF BHULI. SL.NO.4

SL.NO.	NAME OF ITEM	QTY.	UNIT	RATE Rs.	AMOUNT
					Rs.
1.	Providing fitting fixing G.I. pipe line 40mm	42.00 M.	Mtr.	219.60/M	9223.20
	dia				
2.	P/F/F/ 40mm dia G.I. Union	12 Nos.	Each	237.45/each	2849.40
3.	Supplying lead at site for 150 dia pipe	0.14 Qtl.	Qtl.	6742.20/Qtl.	943.90
4.	Providing lead c. joint for 1150 mm dia	4 Nos.	each	123.30 each	493.20
	pipe.				

TOTAL Rs. 13509.70



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#### BILL OF QUANTITY FOR THE WORK OF MAINTENANCE OF BIR KUNWAR SINGH COMPLEX WITH COMMUNITY ROOM NEAR BTA OFFICE & C BLOCK BAGH SINGH HALL. SL.NO.5

SL.NOI.	NAME OF ITEM	QTY.	UNIT	RATE RS.	AMOUNT RS.
1.	White washing two coat on old surface.	114.24 sqm	Sqm	4.10/sqm	468.38
2.	Painting with water proofing cement paint.	195.28 sqm	Sqm.	27.95/sqm	5458.07
3.	Painting with synthetic enamel paint.	113.00 sqm	Sqm.	22.85/sqm.	2582.05
4.	Painting of statue etc. complete job.	2 Nos.	Each	L.S.350.00/each	700.00
5.	Labour charge for cleaning of site and removing of surplus material etc.	4 labour	Each labour	135.25 each	541.00

**TOTAL RS.9749.50** 



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### BI LL OF QUANTITY FOR THE WORK OF FINISHSING WORK FOR B.R. AMBEDKAR STATUE COMPLEX NEAR BUDHANI HATIA AT B BLOCK,BHULI. SL.NO.6

SL.NO	NAME OF ITEM	QTY	UNIT	RATE RS.	AMOUNT Rs.
1.	Painting of wall surfaces with plastic emulsion complete.	10.3sqm	Sqm	25.85	266.25
2.	Painting of wall surfaces with water proofing cement paint. Comp.job	64.0 <u>sqm</u>	Sqm	27.95	1788.80
3.	White Washing on old works.	24.3sqm	Sqm	4.10	99.63
4.	Painting with synthetic enamel paint over old surfaces.	25.0 sqm	Sqm	22.85	571.25
5.	Labour cost for site cleaning.	0.6 Nos	P.heaad	135.25	811.50
6.	Cleaning & painting of stair case set railing statue including supplying of all materials & labours.	4.0	Job	1500.00	1500.00

Total Rs.5037.43