

BHARAT COKING COAL LIMITED

(A Subsidiary of coal India Ltd.)
Office of Chief of Medical Services
Central Hospital
Jagjiwan Nagar, Dhanbad.

QUOTATION NOTICE

Ref: NO. BCCL/CHD/CED/2010-11/3791

Date:-02/04.07.2011

Sealed percentage rate renderers on above/ below basis are invited from reputed and Experienced contractors for the following works.

Sl.No.	Name of work	Estimated cost	Earnest money	Time of completion
1.	Repairing of Aluminium door in new children ward CT scane room and Neo natal	Rs 9595.18	Rs 100.00	7 days
2.	Providing and fixing Elbow action Bib cork in GOT at CHD	Rs 9199.00	Rs 100.00	7 days
3.	Repair /Replacement of damaged pipe sanitary pipe in kitchen Dining Hall of old nurses hostel	Rs 9579.04	Rs 100.00	7 days
4.	Repairing of Aluminium door at Burn ward unit including other miscellaneous job	Rs 8720.43	Rs 100.00	7 days
5.	Painting of stair steps patch Grill flower pots painting of tree providing sink water tap waste pipe floor grill at MM-I at CHD	Rs 7062.29	Rs 100.00	7 days
6.	Repairing of chocked pipe line at different location at CHD	Rs 9971.65	Rs 100.00	7 days
7.	Repair /replacement of damaged and chocked pipe line for Gyanae &debate OPD	Rs 7072.04	Rs 100.00	7 days
8.	Miscellaneous work at Telemedicine, Pathology lecture theatre and corridor at CHD	Rs 9809.00	Rs 100.00	7 days
9.	Cleaning of Manhole s and sewerage back side of complex and misc. Job at CHD	Rs 6951.01	Rs 100.00	7 days
10.	Misc. Civil works near male attendant room.	Rs 9854.43	Rs 100.00	7 days
11.	P/F Polythene water tank for General near Parijan toilet at CHD	Rs 7571.75	Rs 100.00	7 days

Terms and condition

1. Completed sealed Quotation will be received 16.07.2011 up to 11:00 A.M. at the following places. Quotationer may opt any one place to submit their quotations as per their convenience.

i) In the office of the Chief Manager Civil, Central Hospital Dhanbad.

ii) At BCCL HQ i.e.C.I.S.F. Post near Koyla Bhawan gate, Koyla Nagar, Dhanbad.

lii) Office of the ACE, W.W.Z Area, Saraidhela, Dhanbad.

iv) Office of the Chief Manager (Civil), KNTA, Koyla Nagar, Dhanbad.

2. EligibilityCriteria:-

a)The intending tenderer must have in his/their name a prime contractor experience of having successfully completed similar works during last 7(seven) ending last years ending last day of month previous to the one which bid applications are invited (1.e eligibility period) any one of the following (in case bidder is not a prime contractor but a sub-contractor the bidder experience as sub-contractor will be taken into account if the contract in support of qualification is a sub-contract in compliance with the provision of such sub-contract in the original contract awarded to the prime contractor):-

Three similar completed works each consisting not less than the amount equal to 40% of the estimated cost. OR

Two similar completed works each consisting not less than the amount equal to 50% of the estimated cost. OR

One similar completed works each consisting not less than the amount equal to 80% of the estimated cost.

Similar works means: - Any civil construction/Maintenance works.

b) Average annual financial turnover of civil works during last 3(three) years ending31st March of the previous financial year, should be at least30% of the estimated cost.

The intending tenderer must submit documentary evidence in support of (1)(a),(b) as above in the form of certified copy of work order, completion certificate payment certificate/ vouchers etc including the period of work for which the payment has been made, duly signed by him/them.

Note:- (i)Provision under eligibility criteria 1.(a) shall also include those similar works which have been started earlier than eligibility period of tender of tender but completed during the eligibility period as per NIT.

(ii)As per eligibility criteria specified under Sl. No. 1(a) Pre-qualification shall be done based on experience of successfully completed works and not on experience work in progress.

3. Quotation will be opened on 16.07.2011 at 11:30 AM in the office of Chief Manager (Civil) Central Hospital Dhanbad.

4. Specification of work shall be governed by DSR-2007 & CPWD specification.

5. Terms and condition as per C.I.L. C.E. manual shall be applicable against the quotation submitted against this quotation notice.

6. Completed sealed Quotation shall consist of (1) EMD in the shape of cash receipt obtained from the finance department, Sr. Manager (F) CHD or DD from any scheduled /Nationalised Bank, (2) Experience certificate (3) Copy of PAN card(4) Copy of VAT/sale Tax clearance certificate along with VAT/Sale tax

registration no. (TIN)(5)Declaration (6) EFT (Electronic Fund Transfer) & ECS (Electronic clearance System) as per format issued along with the Tender Paper and (7) BOQ along with quoted rate by the Tenderer.

7. The quoted rate shall include all Taxes and levies.

8. Statutory deduction for income tax and sale tax shall be made as per Rules and notifications.

9. The contractor has to abide by the Rules of Contract Labour Regulation & Abolition Act.

10. Validity of Tender shall be 120 days from the date of opening of Tender.

11. Interested parties can collect the BOQ and other related papers of the Quotation from the office of the Chief Manager (Civil) Central Hospital, Dhanbad, from 13.07.2011 and 14.07.2011 during the office hours except Sundays and holidays. BOQ and other relevant pages (Declaration & EFT form) can be downloaded from BCCL website-<http://bccl.cmpdil.co.in>

12. No conditional tender shall be accepted.

12. The contractors have to be acquainted with site condition.

13. Unless otherwise mentioned, no material will be issued by the department.

14. Successful tender has to deposit 5% Performance Security (including 1% EMD) and other 5% security Deposit will be deducted from the Running Account Bill/ Final Bill.

15. The management of BCCL reserves right to reject any or all tender or split the work among two or more tenders without assigning any reasons whatsoever.

**Chief Manager (Civil)
Central Hospital, Dhanbad.**

Copy to:-

1. EDMS, CHD.
2. GM (Civil), Koyla Bhawan
3. All CGM/GM OF Area/ Project under BCCL
4. GM System, BCCL for logging of Detailed NIT and Tender documents in web site on or before 14.03.2011
5. CVO, BCCL
6. Sr. Manager (f) CHD
7. Builder association
8. Cashier CHD
9. In charge CISF Koyla Bhawan gate Koyla Nagar
10. ACES, WWZ Area, Saraidhela.
11. Chief Manager (Civil) KNTA Koyla Nagar,
12. Notice Board.

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

1.	Vender/Supplier/Contractor/ Customer's Name & Address (With Telephone No. & Fax No.)	
2.	Particulars of Bank Account A. Bank Name B. Branch Name (Including RTGS Code) Address	
	Telephone no. and fax	
	C.9- Digit Code Number of the Bank & Branch (Appearing on the MICR cheque issued on the Bank) or 5 Digit code No. of SBI	
	D. Account Type (S.B. Account/Current Account OR Cash Credit with Code 10/11/2013)	
	E. Ledger No. /Ledger Folio No.	
	F. 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 and 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 charge levied by the bank of such e-transfer shall be borne by us.

Date:-

(-----)

Signature of the Customer/ Vendor/
supplier/Contractor

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

Signature of the Authorised Officials from Bank

Performa for the declaration to be submitted by the Tenderer

To
The Chief. Manager (civil)
Central Hospital, Dhanbad.

*Sub:-Declaration that not been banded or delisted by
any Govt. or Quasi Govt. agencies or PSU'S.*

Respected Sir,

With reference to the above subject I would like to inform you
that no any Govt.or any Quasi Govt. agencies or PSU'S banned or delisted me.

Thanking you,

Yours faithfully,

(CONTRACTOR)

PERFORMA FOR AFFIDAVIT TO BE SUBMITTED BY THE TENDERER

**Non- Judicial Stamp Paper,
AFFIDAVIT**

I, -----, Partner Legal Attorney/Accredited Representative of M/S
-----, solemnly declare that:-

1. We are submitting Tender for the work: ----- against Tender Notice- No.
----- Dated-----

2. None of the Partner of our firm is relative of employee of BCCL.

3. All the information furnished by us in all respect of fulfilment of eligibility criteria and qualification information of this Tender is complete, corrected and true.

4. All documents/credentials submitted along with this Tender are genuine, Authentic, true and valid

5. If any information and document submitted is found to be false/ incorrect any time, department may cancel my Tender and action as deemed fit may be taken against us, including termination of the contract, forfeiture of all dues including Earnest money and banning/delisting of our firm and all partners of the firm etc.

Signature of Tenderer

Date:-

Seal of Notary

Tender document for the work

“Repairing of Aluminium door in new children ward CT Scane room and Neo Natal”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - "Repairing of Aluminium door in New children ward CT scan room and neo neonatal"

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Providing and fixing double action floor spring of approved brand.	nos	2	1733.50	3464.00
2.	Repairing of aluminium door partially or fully glazed etc complete (single leaf)	sft	21.00	59.38	1246.98
3.	Repairing of aluminium door partially or fully glazed etc complete (double leaf)	sft.	35.00	87.40	3059.00
4.	P/F ISI marked aluminium extracted section body tubular type hydraulic door	nos	2	911.10	1822.20

Total Rs 9595.18

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of Contractor

Tender document for the work

“Providing fixing Elbow action bib cork in GOT”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

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Issuing tender:-

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Central Hospital, Dhanbad

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Central Hospital, Dhanbad

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Bill of quantity for the work of: - "Providing fixing Elbow action bib cock in GOT"

Sl. No.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Providing and fixing Elbow action bib cock	nos	10	919.90	9199.00

Total Rs 9199.00

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of Contractor

Tender document for the work

“Repair /replacement of damaged pipe sanitary pipe in kitchen dining hall of old nurses hostel at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

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Central Hospital, Dhanbad

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Bill of quantity for the work of: - ***“Repair /replacement of damaged pipe line in kitchen dining hall of nurses hostel”***

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F PVC pipe (internal work) in kitchen hall A) 25mm B) 15mm	mt mt	27.43 0.91	150.40 97.95	4125.47 89.13
2.	P/F GI pipe with fittings moulding with fittings	mt	1.82	280.10	50.78
3.	P/F gate valve with CI wheel a) 25mm b) 50mm c) 40mm	Nos Nos Nos	2 1 2	285.50 587.20 399.00	285.50 578.20 798.00
4.	P/F GI union including cutting and threading a)25mm b)40mm c)50mm	Nos Nos Nos	2 2 1	180.55 237.45 335.50	261.10 474.90 335.50
5.	P/F CP pillar cock	nos	2	500.08	1000.16
6.	P/F Brass stop cock	nos	2	191.70	383.16
7.	P/F PVC waste pipe	nos	2	42.15	84.30
8.	P/F PVC connection pipe	Nos	2	35.10	70.20
9.	P/F Tag nipple 25mm	Nos	2	50.00	100.00
10.	P/F Brass bib cock	Nos	2	191.70	283.40

Total Rs 9579.04

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of Contractor

Tender document for the work

“Repairing of Aluminium door at Burn ward unit including other miscellaneous job at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

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Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - ***“Repairing of aluminium door at burn ward unit including other miscellaneous job at CHD”***

Sl.No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Repairing of aluminium frame door (partially) fully glazed as per spc. a) burn unit b) single leaf	Sft Sft	59.14 22.74	87.40 59.38	5168.83 1350.30
2.	P/F china flat back wash basin size 550x400mm with single 15mm cp brass pillar cock	Set	1	1044.90	1044.90
3.	P/F Gunmetal gate valve with CI wheel of approved 50mm on roof	Nos	2	578.20	1156.40

Total Rs 8720.43

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“Painting of steps patch grills flower pots painting of trees and providing sink, water taps waste pipe floor grills at MM I at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

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Issuing tender:-

Chief Manager (Civil)
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Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
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Bill of quantity for the work of: - ***“Painting of stair steps patch grill flower pots painting of trees providing sink, water tap, waste pipe floor grill at MMI at CHD”***
”

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Painting with synthetic enamel paint	M2	57.80	22.85	1320.73
2.	Finishing wall with water proof cement paint	M2	93.27	27.95	26.6.89
3.	P/F kitchen sing complete size 2'00"x1'6"	Set	1	1793.35	1793.35
4.	P/F waste pipe for sink and wash basin a) 40mm b) 32mm	Nos Nos	2 1	49.10 46.80	98.20 46.80
5.	P/F 100mm SCI grating for gully tap	Nos	4	16.45	65.80
6.	P/F GI pipe complete with GI fittings	Mt	3.5	105.85	370.47
7.	P/F double equal junction 15x75x75x75	Nos	1	409.75	409.75
8.	P/F plan bend of regular degree	Nos	2	175.15	350.30
9.	Painting of flower pots as per spc.	Nos	52	26.33	1369.16

Total Rs 8431.45

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“Repairing of chocked pipe line in different location at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
(A Subsidiary of coal India Limited)
Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

„ Bill of quantity for the work of: - **“Repairing of choked pipe line at different location at CHD”**

Sl. No	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F 15mm CP nominal bore	Nos	3	499.62	1498.86
2.	P/F PVC waste pipe Sami rigid pipe a) 32mm b) 40mm	Nos Nos	7 3	42.15 47.95	295.05 143.85
3.	P/F 15mm nominal bore stop cock	Nos	4	191.70	766.80
4.	P/F 15mm PVC bib cock nominal bore	Nos	3	38.73	116.19
5.	P/F PVC pipe 15mm nominal bore	Mt	55.48	97.95	5434.26
6.	P/F 45mm long connection pipe 15mm	Nos	3	44.75	134.25
7.	P/F GI pipe 25mm CP for internal work	Mt	8.23	144.55	1189.64
8.	P/F Gun metal valve 25mm with wheel	Nos	1	285.50	285.50
9.	P/F 25mm CP GI union as per spc.	Nos	1	107.25	107.25
				Total Rs	9971.65

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“Repair /replacement of damaged and chocked pipe line foe Gyanae & dediabrate & OPD at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
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Date and time of opening of Tender:-

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Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
Central Hospital, Dhanbad

Bharat Coking Coal limited
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Civil Engineering Department
Central Hospital, Dhanbad

Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - ***“Repair/Replacement of damaged and chocked pipeline for Gyanae & diabrata OPD at CHD”***
”

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F GI pipe with GI fittings a)25mm b)15mm	Mt Mt	7.62 5.18	179.65 105.85	1368.93 548.30
2.	P/F Polythenic aluminium polythene complete	Mt	4.87	222.85	1085.27
3.	Making connection with GI distribution branch with main	Nos	2	166.05	332.10
4.	P/F Gun metal valve of approved quality	Nos	1	285.50	285.50
5.	P/F Brass bib cock	Nos	2	191.70	383.40
6.	P/F un plasticized PVC connection pipe	Nos	5	35.10	175.50
7.	P/F PVC connection pipe for basin /sink	Nos	6	42.15	252.90
8.	P/F SCL matters 100mm	Nos	3	16.45	49.35
9.	P/F GI union including cutting and threading 25mm 15mm	Nos Nos	2 2	107.25 75.90	214.50 151.80
10.	P/F PVC bend of required patterns	Nos	2	88.40	176.80
11.	Dismantling of cement concrete	M3	0.11	368.45	40.52
12.	P/L cement concrete(1:3:6)	M3	0.11	2791.05	307.01
13.	Cleaning of Trap and drain pipe passing from veranda	Each	1	700.00	700.00
14.	P/F Pillar cock	Nos	2	500.08	1000.16

Total Rs 7072.04

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“Miscellaneous work at Telemedicine, Pathology lecture theatre and corridor at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
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Issued to..... Towards deposit of cost of tender paper vide
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Bill of quantity for the work of: - **“Miscellaneous work at Telemedicine Pathology lecture theatre and corridor at CHD”**
”

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/f Aluminium Round shape handle	Nos	2	45.30	90.60
2.	P/F double action aluminium hydraulic floor spring	Nos	1	1733.50	1733.50
3.	Repairing of aluminium door double leaf	Sft	38.50	87.40	3364.90
4.	P/F AC beading with 12mm thick particle board				
	Labour room	Nos	1		
	Blood bank	Nos	1	660.00	4620.00
	At main entrance	Nos	1		
	Lecture theatre	Nos	4		

Total Rs 9809.00

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

**“Cleaning of manholes and sewerage back side of cabin complex and
misc. Job at CHD”**

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

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Of Tender:-

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Name and Address of the company
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Chief Manager (Civil)
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Issued to..... Towards deposit of cost of tender paper vide
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Bill of quantity for the work of: - **“Cleaning of manholes and sewerage back side of cabin complex and misc. job at CHD”**
”

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	P/F 50mm dia nominal bore gate valve	Nos	1	578.20	578.20
2.	P/F 50mm nominal bore pipe	Mt	0.61	418.50	255.28
3.	P/F wall face PVC pipe 75mm dia	Mt	6.09	95.00	578.55
4.	Cleaning of manholes including dewatering and taking out squid and carry over outside hospital campus	Nos	1	1903.69	1903.69
5.	Cleaning of sewerage line by patty and water pressure from back side of dialysis to Admns. block	Mt	1	3635.49	3635.49

Total Rs 6951.01

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“Misc. Civil work near male attendant room at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

Date and time of Submission
Of Tender:-

Date and time of opening of Tender:-

Date of issue of Tender Document:-

Name and Address of the company
Issuing tender:-

Chief Manager (Civil)
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Bill of quantity for the work of: - ***“Misc. Civil work near male attendant room at CHD”***

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Waterproofing cement paint one or more coat	M2	85.78	27.95	2397.55
2.	12mm thick CP (1:4) as per spc.	M2	3.08	77.55	238.85
3.	Painting with synthetic enamel paint one or more coat	M2	4.17	22.85	95.28
4.	Renewing glass pan on steel frame	M2	0.96	427.60	410.49
5.	P/F UV stabilized fibre glass reinforcement plastic roofing 2mm thick	M2	7.80	795.70	6206.46
6.	Structural steel frame in single section	Kg	12.00	42.15	505.80

Total Rs 9854.43

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor

Tender document for the work

“P/F Polythene water tank for general near Parijan toilet at CHD”

Top Sheet of Tender Document

Name of work:-

Place of work:-

Tender notice no.:-

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Issued to..... Towards deposit of cost of tender paper vide
M.R.No..... date..... of Central Hospital Dhanbad for Rs.....

Bill of quantity for the work of: - ***“P/F Polythene water tank for general near Parijan toilet at CHD”***
”

Sl.	Description of work	unit	quantity	Rate (Rs)	Amount
1.	Providing and placing on terrace polythene water storage tank	Lt	1	5.25	5250.00
2.	P/f 20mm nominal bore GI union	Nos	1	96.80	96.80
3.	P/F gunmetal gate valve	Nos	1	285.50	285.50
4.	P/F ball valve (Brass) of approved quality	Nos	1	333.25	333.25
5.	P/F 20mm dia nominal bore GI pipe complete	Mt	12.00	133.85	1606.20

Total Rs 7571.75

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote.....%.....percent above/ below the estimate cost.

As mention in the bill of quantity for the complete job.

Signature of contractor