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

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of work</th>
<th>Estimated cost</th>
<th>Earnest money</th>
<th>Time of completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Estimate for some urgent water supply work at Cabin complex, neuro and some miscellaneous job.</td>
<td>Rs 14200.16</td>
<td>Rs 200.00</td>
<td>7 days</td>
</tr>
<tr>
<td>2.</td>
<td>Estimate for cutting of Pit for disposal materials at CHD</td>
<td>Rs 5190.27</td>
<td>Rs 100.00</td>
<td>7 days</td>
</tr>
<tr>
<td>3.</td>
<td>Repair /replacement of damaged pipe line and Sanitary fittings in Nurses Hostel , CCM at CHD</td>
<td>Rs 7418.35</td>
<td>Rs 100.00</td>
<td>7 days</td>
</tr>
<tr>
<td>4.</td>
<td>Cleaning of roof of ENT and Eye ward and OPD</td>
<td>Rs 7884.00</td>
<td>Rs 100.00</td>
<td>7 days</td>
</tr>
<tr>
<td>5.</td>
<td>Repair and replacement of Aluminium door at CD</td>
<td>Rs 14171.23</td>
<td>Rs 200.00</td>
<td>7 days</td>
</tr>
<tr>
<td>6.</td>
<td>Cleaning building rubbish back side of children ward at CHD</td>
<td>Rs 14626.24</td>
<td>Rs 200.00</td>
<td>7 days</td>
</tr>
<tr>
<td>7.</td>
<td>Estimate for some urgent water supply work at CHD</td>
<td>Rs 25079.83</td>
<td>Rs 300.00</td>
<td>7 days</td>
</tr>
</tbody>
</table>

Terms and condition

1. Completed sealed Quotation will be received 03.10.2011 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.

iii) 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 (i.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 ending 31st 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 07.10.2011 at 03:30 AM in the office of Chief Manager (Civil) Central Hospital Dhanbad.


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.


10. Validity of Tender shall be 120 days from the date of opening of Tender.
11. Interested parties can collected the BOQ and other related papers of the Quotation from the office of the Chief Manager (Civil) Central Hospital, Dhanbad, from 30.9.2011 and 01.10.2011 during the office hours except Sundays and holidays. BOQ and other relevant pages (Declaration & EFT form) can be downloaded from BCCL website http://bccl.cmpdl.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 30.09.2011
5. CVO, BCCL
6. Sr. Manager (f) CHD
7. Builder association
8. Cashier CHD
9. In charge CISF Koyla Bhawn 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 born 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)
ANNEXURE. VI

PERFORMA FOR AFFIDIVATE 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

“Estimate for some urgent water supply work in cabin complex, neuro and some miscellaneous job”
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
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: - “Estimate for some urgent water supply work in cabin complex, 
neuro and some miscellaneous job “

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>P/f 10lt capacity white PVC low down cistern</td>
<td>Nos</td>
<td>4</td>
<td>709.75</td>
<td>2839.00</td>
</tr>
<tr>
<td>2.</td>
<td>P/F solid plastic sheet with lid for pedestal</td>
<td>Nos</td>
<td>3</td>
<td>305.90</td>
<td>917.70</td>
</tr>
<tr>
<td>3.</td>
<td>P/F Brass bib cork 15mm nominal bore</td>
<td>Nos</td>
<td>11</td>
<td>191.70</td>
<td>2108.70</td>
</tr>
<tr>
<td>4.</td>
<td>P/F PTMT pillar cork with nominal bore</td>
<td>Nos</td>
<td>5</td>
<td>185.25</td>
<td>926.25</td>
</tr>
<tr>
<td>5.</td>
<td>P/F connection pipe 15mm nominal 45cm long</td>
<td>Nos</td>
<td>2</td>
<td>44.75</td>
<td>89.50</td>
</tr>
<tr>
<td>6.</td>
<td>P/F Rectangular shape 453x357 mm plastic moulded frame</td>
<td>Nos</td>
<td>4</td>
<td>465.10</td>
<td>1860.40</td>
</tr>
<tr>
<td>7.</td>
<td>P/F PTMT 450mm Towel Rod as per spc.</td>
<td>Nos</td>
<td>3</td>
<td>294.85</td>
<td>884.55</td>
</tr>
<tr>
<td>8.</td>
<td>Cleaning of Gras and removal of rubbish</td>
<td>M2</td>
<td>1389.36</td>
<td>135.65%</td>
<td>1884.66</td>
</tr>
<tr>
<td>9.</td>
<td>Cleaning after cutting of trunks and branches broken in storm</td>
<td>One item</td>
<td>1</td>
<td>1889.70</td>
<td>1889.76</td>
</tr>
<tr>
<td>10.</td>
<td>Painting of Flag post</td>
<td>One item</td>
<td>1</td>
<td>514.24</td>
<td>514.24</td>
</tr>
<tr>
<td>11.</td>
<td>P/f 25mm gun metal valve</td>
<td>Nos</td>
<td>1</td>
<td>285.50</td>
<td>285.50</td>
</tr>
</tbody>
</table>

**Total Rs 14,200.16**

Issuing Officer

I/We have gone through the bill of quantity.

I/We quote........................................................ percentile above/ below the estimate cost.

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

Signature of Contractor
Tender document for the work

“Estimate cutting of Pit for disposal of waste Material 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
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: - “Estimate for cutting of Pit for disposal of waste Materials at
CHD”

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate(Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Earth work in excavation over area</td>
<td>M3</td>
<td>50.96</td>
<td>101.85</td>
<td>5190.27</td>
</tr>
</tbody>
</table>

**Total Rs 5190.27**

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 line and Sanitary in Nurses Hostel, CCM 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
Bill of quantity for the work of: - “Repair / replacement of damaged pipe line and Sanitary fittings in Nurses Hostel, CCM at CHD”

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>P/F GI pipe complete with GI fittings (External) 40mm dia 20mm dia</td>
<td>Mt</td>
<td>14.80</td>
<td>219.60</td>
<td>3250.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mt</td>
<td>11.50</td>
<td>133.85</td>
<td>1533.27</td>
</tr>
<tr>
<td>2.</td>
<td>P/F Gunmetal valve with CI wheel etc 40mm</td>
<td>Nos</td>
<td>1</td>
<td>399.00</td>
<td>399.00</td>
</tr>
<tr>
<td>3.</td>
<td>P/F GI union including cutting and threading etc.40mm</td>
<td>Nos</td>
<td>1</td>
<td>164.20</td>
<td>164.20</td>
</tr>
<tr>
<td>4.</td>
<td>P/F white vitreous china WC Pan 580MM</td>
<td>Nos</td>
<td>1</td>
<td>534.60</td>
<td>534.60</td>
</tr>
<tr>
<td>5.</td>
<td>P/F Pedestal foot rest 250x130x30</td>
<td>Pair</td>
<td>1</td>
<td>111.70</td>
<td>111.70</td>
</tr>
<tr>
<td>6.</td>
<td>P/F PVC low down flushing cistern with 10 lt capacity</td>
<td>Nos</td>
<td>2</td>
<td>709.75</td>
<td>1419.50</td>
</tr>
</tbody>
</table>

**Total Rs 7418.35**

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 roof of ENT and EYE ward and OPD”
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: - "Cleaning of Roof of ENT and EYE ward and OPD"

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Cleaning of Roof sweeping and cleaning the mouth of outlet.</td>
<td>Sft</td>
<td>14600.00</td>
<td>0.54</td>
<td>7884.00</td>
</tr>
</tbody>
</table>

Total Rs 7884.00

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 and replacement of Aluminium door at CD”
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
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 and replacement of Aluminium door at CD"

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>P/F Aluminium work too doors windows, shutter</td>
<td>Kg</td>
<td>40.97</td>
<td>310.45</td>
<td>12719.13</td>
</tr>
<tr>
<td>2.</td>
<td>P/F 12mm thick Pre-laminated particle board</td>
<td>M2</td>
<td>0.81</td>
<td>812.60</td>
<td>658.20</td>
</tr>
<tr>
<td>3.</td>
<td>P/F Glazing in Aluminium door window with float glass panes of 4.0mm thick</td>
<td>M2</td>
<td>0.95</td>
<td>554.95</td>
<td>527.20</td>
</tr>
<tr>
<td>4.</td>
<td>P/F Round shape Aluminium handle</td>
<td>Nos</td>
<td>4</td>
<td>45.30</td>
<td>181.20</td>
</tr>
<tr>
<td>5.</td>
<td>P/F Aluminium Tower bolt 200x10mm size</td>
<td>Nos</td>
<td>2</td>
<td>42.75</td>
<td>85.50</td>
</tr>
</tbody>
</table>

Total Rs 14171.23

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 building rubbish back side of children ward 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: - “Cleaning of Building rubbish back side of children ward at  
CHD”

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Carriage of building rubbish including loading and unloading by mechanical transport up to 5.00km lead.</td>
<td>M3</td>
<td>239.03</td>
<td>61.19</td>
<td>14626.24</td>
</tr>
</tbody>
</table>

Total Rs 14626.24

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

“Estimate for some urgent water supply work 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
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: - “**Estimate for some urgent water supply work at CHD**”

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>Description of work</th>
<th>unit</th>
<th>quantity</th>
<th>Rate (Rs)</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1.     | p/F PVC pipes for internal work exposed wall  
|        | a) 15mm nominal outer pipe  
|        | b) 25mm nominal outer pipe  
|        | c) 40mm nominal outer pipe  | Mt   | 13.71    | 97.95    | 1342.89|
|        |                      | Mt   | 39.32    | 150.40   | 5913.72|
|        |                      | Mt   | 18.28    | 275.05   | 5027.91|
| 2.     | P/F GI pipe for internal work exposed wall 50mm dia  | Mt   | 3.00     | 342.90   | 1028.70|
| 3.     | P/F Gun metal valve with CI wheel 25mm dia  | Nos  | 5        | 285.50   | 1427.50|
| 4.     | P/F Brass stop cork of approved quality 15mm dia  | Nos  | 2        | 191.70   | 383.40  |
| 5.     | P/F 1”o dia tank nipple as per spc.  | Nos  | 1        | 115.51   | 115.51  |
| 6.     | P/F GI Union as per spc.  
|        | a) 25mm dia  
|        | b) 40mm dia  | Nos  | 4        | 180.55   | 722.20  |
|        |               | Nos  | 1        | 237.45   | 237.45  |
| 7.     | P/F 25mm Ball cork  | Nos  | 1        | 385.90   | 385.90  |
| 8.     | P/F 25mm GI Elbow  | Nos  | 4        | 74.48    | 297.92  |
| 9.     | P/F PVC waste pipe  
|        | a) 32mm  
<p>|        | b) 40mm  | Nos  | 5        | 42.15    | 210.45  |
|        |               | Nos  | 5        | 47.95    | 239.75  |
| 10.    | P/F 15mm dia nominal bore PVC bib cork  | Nos  | 17       | 38.73    | 658.41  |
| 11.    | P/F 10 Lt capacity PVC 1”d Cistern  | Nos  | 3        | 709.75   | 2129.25|
| 12.    | P/F 15mm dia nominal bore Pillar cork  | Nos  | 5        | 500.08   | 2500.40|</p>
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Unit</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td>P/F connection pipe 15mm nominal bore</td>
<td>Nos</td>
<td>5</td>
<td>35.10</td>
<td>175.50</td>
</tr>
<tr>
<td>14.</td>
<td>P/F Gunmetal valve with CI cover</td>
<td>Nos</td>
<td>1</td>
<td>578.20</td>
<td>578.20</td>
</tr>
<tr>
<td>15.</td>
<td>Providing scaffolding for pipe work on wall and roof</td>
<td>One Item</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>16.</td>
<td>Dismantling old pipe and existing the same after cleaning</td>
<td>One Item</td>
<td>1</td>
<td>1204.47</td>
<td>1204.47</td>
</tr>
</tbody>
</table>

**Total Rs 25,079.83**

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