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/2011-12/7327                            Date: - 24.11.2011

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>Some urgent water supply work at different places (Cabin, Gynae, MM-I) at CHD</td>
<td>Rs 23,569.27</td>
<td>Rs 300.00</td>
<td>15 days</td>
</tr>
<tr>
<td>2.</td>
<td>Checking the ceiling and plastering after taking out the false ceiling and</td>
<td>Rs 42,521.74</td>
<td>Rs 500.00</td>
<td>15 days</td>
</tr>
<tr>
<td></td>
<td>refixing the same at Eye OPD at CHD.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Checking of damaged ceiling plaster after dismantling/taking down false</td>
<td>Rs 22,814.62</td>
<td>Rs 300.00</td>
<td>15 days</td>
</tr>
<tr>
<td></td>
<td>ceiling and refixing the same.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>General maintenance of Laundry at CHD</td>
<td>Rs 95,002.45</td>
<td>Rs 1000.00</td>
<td>1 month</td>
</tr>
<tr>
<td>5.</td>
<td>Repairing of Aluminium door with frame in GOT at CHD</td>
<td>Rs 9172.20</td>
<td>Rs 100.00</td>
<td>7 days</td>
</tr>
<tr>
<td>6.</td>
<td>Providing and fixing of salve in Finance section at CHD</td>
<td>Rs 5937.20</td>
<td>Rs 100.00</td>
<td>7 days</td>
</tr>
</tbody>
</table>

Terms and condition

1. Completed sealed Quotation will be received 03.12.2011 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 \n
Two similar completed works each consisting not less than the amount equal to 50% of the estimated cost. \ OR \n
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 06.12.2011 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 30.11.2011 to 01.12.2011 during the office hours except Sundays and holidays. BOQ and other relevant pages (Declaration & EFT form) can be downloaded from BCCL website - http://www.bccl.gov.in

12. No conditional tender shall be accepted.

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

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

15. 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.

16. 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. CVO
2. CMS, BCCL
3. CMS, CHD
4. GM (Civil) Koyla Nagar
5. GM (Welfare) Koyla Nagar
6. All CMS/GM of Area/project under BCCL
7. GM System, BCCL for loading of detailed NIT and Tender Documents in web site on or before 28.11.2011
8. ACE, WWZ Area, Saraidhela
9. CM (Civil) KNTA Koyla Nagar
10. In charge CISF Koyla Nagar
11. Sr. Manager (Finance) CHD
12. Cashier, CHD
13. PM, CHD
14 Builder Associations
15. Notice Board.
PERFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC CLEARING SYSTEM (ECS)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vender/Supplier/Contractor/ Customer’s Name &amp; Address (With Telephone No. &amp; Fax No.)</td>
</tr>
<tr>
<td>2</td>
<td>Particulars of Bank Account</td>
</tr>
<tr>
<td></td>
<td>A. Bank Name</td>
</tr>
<tr>
<td></td>
<td>B. Branch Name</td>
</tr>
<tr>
<td></td>
<td>(Including RTGS Code) Address</td>
</tr>
<tr>
<td></td>
<td>Telephone no. and fax</td>
</tr>
<tr>
<td></td>
<td>C.9- Digit Code Number of the Bank &amp; Branch(Appearing on the MICR cheque issued on the Bank) or 5 Digit code No. of SBI</td>
</tr>
<tr>
<td></td>
<td>D. Account Type (S.B. Account/Current Account OR Cash Credit with Code 10/11/2013)</td>
</tr>
<tr>
<td></td>
<td>E. Ledger No./Ledger Folio No.</td>
</tr>
<tr>
<td></td>
<td>F. Account Number (Core Banking) &amp; Style of Account (As appearing on the Cheque Book)</td>
</tr>
</tbody>
</table>

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 PSUs.

Respected Sir,

With reference to the above subject I would like to inform you that no any Govt. or any Quasi Govt. agencies or PSUs 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 at 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

“Some urgent water supply work at different places (Cabin, Gyanæ, 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:-

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: - “Some urgent water supply work at different places (Cabin,
Gyanae, MM I ) 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>GI pipe complete with GI fittings</td>
<td>Mt</td>
<td>16.76</td>
<td>105.85</td>
<td>1774.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mt</td>
<td>18.29</td>
<td>133.85</td>
<td>2448.11</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mt</td>
<td>14.63</td>
<td>179.65</td>
<td>2628.27</td>
</tr>
<tr>
<td>2.</td>
<td>P/F 15mm dia normal bore brass bib cork</td>
<td>Nos</td>
<td>4</td>
<td>191.70</td>
<td>766.80</td>
</tr>
<tr>
<td>3.</td>
<td>P/F 15mm dia normal bore brass bib cork</td>
<td>Nos</td>
<td>10</td>
<td>191.70</td>
<td>1917.00</td>
</tr>
<tr>
<td>4.</td>
<td>P/F 100 dia CP brass shower rose</td>
<td>Nos</td>
<td>2</td>
<td>40.40</td>
<td>80.80</td>
</tr>
<tr>
<td>5.</td>
<td>P/F GI union in existing pipe line (a) 20mm dia (b) 25mm dia</td>
<td>Nos</td>
<td>1</td>
<td>170.10</td>
<td>170.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nos</td>
<td>2</td>
<td>180.55</td>
<td>361.10</td>
</tr>
<tr>
<td>6.</td>
<td>P/F Gun metal gate valve with CI wheel (a) 20mm dia</td>
<td>Nos</td>
<td>2</td>
<td>285.50</td>
<td>571.00</td>
</tr>
<tr>
<td>7.</td>
<td>P/F PVC connection pipe 30cm length 15mm bore</td>
<td>Nos</td>
<td>4</td>
<td>35.10</td>
<td>140.40</td>
</tr>
<tr>
<td>8.</td>
<td>P/F PVC bib cork 15mm normal bore</td>
<td>Nos</td>
<td>5</td>
<td>38.73</td>
<td>193.65</td>
</tr>
<tr>
<td>9.</td>
<td>Providing placing on trace polythene storage tank</td>
<td>Lt</td>
<td>2000</td>
<td>5.25</td>
<td>10500.00</td>
</tr>
<tr>
<td>10.</td>
<td>Providing scaffolding for pipe work</td>
<td>Each</td>
<td>1</td>
<td>500.00</td>
<td>500.00</td>
</tr>
<tr>
<td>11.</td>
<td>Cleaning of pipe after dismantling, refitting the same, repairing of low down cistern tape etc. Fitter 2 Helper 3</td>
<td>Nos</td>
<td>3</td>
<td>301.00</td>
<td>903.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Nos</td>
<td>3</td>
<td>205.00</td>
<td>615.00</td>
</tr>
</tbody>
</table>

Total Rs 23,569.27

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

“Checking the ceiling and plastering after taking out the false ceiling and re-fixing the same at Eye OPD 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: - “checking the ceiling and plastering after taking out the false  
ceiling and re-fixing the same at Eye OPD 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>Dismantling false ceiling for checking of damaged ceiling plaster and re-fixing the same.</td>
<td>M2</td>
<td>80.00</td>
<td>117.90</td>
<td>9432.00</td>
</tr>
<tr>
<td>2.</td>
<td>Repair of plaster in Patch (1:4)</td>
<td>M2</td>
<td>52.93</td>
<td>120.70</td>
<td>6388.65</td>
</tr>
<tr>
<td>3.</td>
<td>Distempering with oil bond distemper two or more coat</td>
<td>M2</td>
<td>52.93</td>
<td>41.55</td>
<td>2199.24</td>
</tr>
<tr>
<td>4.</td>
<td>Distempering with oil bond one or more coat</td>
<td>M2</td>
<td>211.76</td>
<td>14.90</td>
<td>3155.22</td>
</tr>
<tr>
<td>5.</td>
<td>P/F Flat pressed 3mm layer medium density particle board in ceiling 12mm thick</td>
<td>M2</td>
<td>39.70</td>
<td>39.70</td>
<td>16558.87</td>
</tr>
<tr>
<td>6.</td>
<td>P/F Powder coated Aluminium work etc.</td>
<td>Kg</td>
<td>7.00</td>
<td>364.45</td>
<td>2551.15</td>
</tr>
<tr>
<td>7.</td>
<td>Refixing of hanger</td>
<td>Nos</td>
<td>10</td>
<td>20.00</td>
<td>200.00</td>
</tr>
<tr>
<td>8.</td>
<td>Painting two or more coat with primer on new false ceiling</td>
<td>M2</td>
<td>39.70</td>
<td>51.30</td>
<td>2036.61</td>
</tr>
</tbody>
</table>

Total Rs 42,521.74

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

“Checking the ceiling and plaster after dismantling / taking down false ceiling and re-fixing the same”
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: - “checking the ceiling and plaster after dismantling/ taking down false ceiling and refixing the same”

<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>Dismantling false ceiling proper checking ceiling plaster and re-fixing the same.</td>
<td>M2</td>
<td>125.46</td>
<td>117.90</td>
<td>14791.73</td>
</tr>
<tr>
<td>2.</td>
<td>Repair of plaster in Patch of thickness 12mm to 20mm of area 2.50sm2 under CM (1:4) with course sand</td>
<td>M2</td>
<td>41.82</td>
<td>120.70</td>
<td>5047.67</td>
</tr>
<tr>
<td>3.</td>
<td>Distempering with oil bond distemper two or more coat</td>
<td>M2</td>
<td>41.82</td>
<td>41.55</td>
<td>1737.62</td>
</tr>
<tr>
<td>4.</td>
<td>P/F pressed clay tiles 20mm thick</td>
<td>M2</td>
<td>4.00</td>
<td>209.40</td>
<td>837.60</td>
</tr>
<tr>
<td>5.</td>
<td>Re-fixing of level adjusting hanger</td>
<td>Nos</td>
<td>20</td>
<td>20.00</td>
<td>400.00</td>
</tr>
</tbody>
</table>

Total Rs 22,814.62

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

“General maintenance of Laundry 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: - *General maintenance of laundry 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>Dismantling of plaster of skirting</td>
<td>M2</td>
<td>104.68</td>
<td>8.20</td>
<td>858.37</td>
</tr>
<tr>
<td>2.</td>
<td>Dismantling of cement concrete (1:3:6) or plaster</td>
<td>M3</td>
<td>2.35</td>
<td>368.45</td>
<td>865.85</td>
</tr>
<tr>
<td>3.</td>
<td>12mm thick cement plaster (1:6)</td>
<td>M2</td>
<td>104.68</td>
<td>67.65</td>
<td>7081.60</td>
</tr>
<tr>
<td>4.</td>
<td>Cement concrete flooring (1:2:4) 40mm thick</td>
<td>M2</td>
<td>58.77</td>
<td>192.95</td>
<td>11339.67</td>
</tr>
<tr>
<td>5.</td>
<td>18mm thick plaster in coats 12mm (1:5) and 6mm (1:6)</td>
<td>M2</td>
<td>10.40</td>
<td>111.15</td>
<td>1155.96</td>
</tr>
<tr>
<td>6.</td>
<td>Half brick work (1:4) on foundation and path 50grade</td>
<td>M2</td>
<td>11.10</td>
<td>257.23</td>
<td>2855.14</td>
</tr>
<tr>
<td>7.</td>
<td>12mm thick CP (1:4) with neat cement</td>
<td>M2</td>
<td>35.69</td>
<td>97.90</td>
<td>3494.05</td>
</tr>
<tr>
<td>8.</td>
<td>Providing laying PCC (1:2:4)</td>
<td>M3</td>
<td>0.29</td>
<td>3257.45</td>
<td>944.66</td>
</tr>
<tr>
<td>9.</td>
<td>Earth work in excavation over area exceeding 300 m depth</td>
<td>M3</td>
<td>13.94</td>
<td>101.85</td>
<td>1419.78</td>
</tr>
<tr>
<td>10.</td>
<td>Cleaning of jungle including uprooting of vegetable</td>
<td>Per 100m</td>
<td>403.34</td>
<td>263.90</td>
<td>1064.41</td>
</tr>
<tr>
<td>11.</td>
<td>Providing fixing in Position collapsible gate</td>
<td>M2</td>
<td>13.01</td>
<td>2592.70</td>
<td>33731.02</td>
</tr>
<tr>
<td>12.</td>
<td>Renewing glass pans with putty or nails 4mm</td>
<td>M2</td>
<td>2.15</td>
<td>427.60</td>
<td>919.34</td>
</tr>
<tr>
<td>13.</td>
<td>White washing three or more coat</td>
<td>M2</td>
<td>62.48</td>
<td>6.75</td>
<td>421.74</td>
</tr>
<tr>
<td>14.</td>
<td>Finishing wall with water proofing cement paint two or more coat</td>
<td>M2</td>
<td>42.19</td>
<td>30.80</td>
<td>421.74</td>
</tr>
<tr>
<td>15.</td>
<td>White washing two or more coat</td>
<td>M2</td>
<td>626.78</td>
<td>4.10</td>
<td>2569.79</td>
</tr>
<tr>
<td>16.</td>
<td>Finishing wall with water proofing cement paint two or more coat</td>
<td>M2</td>
<td>605.16</td>
<td>27.95</td>
<td>16914.22</td>
</tr>
<tr>
<td>17.</td>
<td>Painting with synthetic enamel paint one or more coat</td>
<td>M2</td>
<td>146.68</td>
<td>22.85</td>
<td>3351.63</td>
</tr>
<tr>
<td>18.</td>
<td>Applying primer coat ready mixed primer/grey</td>
<td>M2</td>
<td>146.68</td>
<td>16.55</td>
<td>1201.70</td>
</tr>
<tr>
<td>19.</td>
<td>P/F white vitreous china wash basin complete set with one pillar cork</td>
<td>Each</td>
<td>1</td>
<td>1201.70</td>
<td>1201.70</td>
</tr>
<tr>
<td>No.</td>
<td>Description</td>
<td>Quantity</td>
<td>Rate</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>-----</td>
<td>------------------------------------</td>
<td>----------</td>
<td>-------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>P/F Brass stop cork 15mm</td>
<td>1</td>
<td>191.70</td>
<td>191.70</td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>P/F Brass bib cork 15mm</td>
<td>2</td>
<td>191.70</td>
<td>383.40</td>
<td></td>
</tr>
<tr>
<td>22.</td>
<td>P/F PVC connection pipe</td>
<td>1</td>
<td>35.10</td>
<td>35.10</td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>P?f GI pipe with GI fitting</td>
<td>4.50</td>
<td>105.85</td>
<td>476.32</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Total Rs 95002.45</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 with frame in GOT and at CHD”
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: - “Repairing of Aluminium door with frame in GOT 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>Repairing of Aluminium door shutter complete fully glazed</td>
<td>sft</td>
<td>77.00</td>
<td>87.40</td>
<td>6729.80</td>
</tr>
<tr>
<td>2.</td>
<td>P/F ISI marked Aluminium die cast body tubular type hydraulic door closer</td>
<td>nos</td>
<td>4</td>
<td>610.60</td>
<td>2442.40</td>
</tr>
</tbody>
</table>

Total Rs 9172.20

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 and fixing salve in Finance Section 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: - “Providing and fixing valve in finance section 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>Providing and fixing flat pressed 3 layer Particle board medium density 18mm thick</td>
<td>Mt</td>
<td>5.01</td>
<td>418.40</td>
<td>2096.18</td>
</tr>
<tr>
<td>2.</td>
<td>Structural steel work in single section fixed with or without connecting plate including cutting pasting fixing in position</td>
<td>Kg</td>
<td>40.81</td>
<td>42.15</td>
<td>1720.14</td>
</tr>
<tr>
<td>3.</td>
<td>Painting with synthetic enamel paint</td>
<td>M2</td>
<td>11.22</td>
<td>51.30</td>
<td>575.58</td>
</tr>
<tr>
<td>4.</td>
<td>Cutting holes up to 30x30 mm in walls including making good the same</td>
<td>Each</td>
<td>90.90</td>
<td>90.90</td>
<td>1545.30</td>
</tr>
<tr>
<td></td>
<td><strong>Total Rs 5937.20</strong></td>
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<td></td>
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</tr>
</tbody>
</table>

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