

Bharat Coking Coal Limited
Sijua Area

Ref.No. GM/SA/Civil/3917/2011

Dated 28/29.10.2011

Quotation Notice

Sealed quotations will be received in % age rate above/below basis from contractors on their letter pad from BCCL, experience and bonafide resourceful civil contractors.

Sl. No.	Name of work & location	Estimated cost	Earnest money	time of completion
1.	R/maintenance & making RCC store case in the barrack of Tetulmari Thana.	Rs.25,945=88	Rs.259=00	15 days
2.	Changing/repairing 4 pipe line of Sri Roy Bahadur CB 4 Khas Sijua & Changing of 2" dia pipe DB road culvert at Bouri basti Tetulmari.	Rs.16,035=18	Rs.160=00	10 days
3.	Making 2 nos. temporary Bichali and shifting of G.I. sheet roof challa 1 no. at OCP Tetulmari colliery.	Rs.13,493=94	Rs.135=00	- do -
4.	Laying of 2" pipe line from Banarasi Talab PSB 4 Khash Sijua drinking water.	Rs.21,393=10	Rs.214=00	- do -
5.	Cutting, cleaning, transporting of garbage and soil deposited by the side of stadium wall and drain at Sijua Stadium.	Rs.10,058=82	Rs.100=00	- do -
6.	Repair of drain & cleaning of main drain at Sijua stadium under Sijua Area.	Rs.20,024=25	Rs.200=00	- do -
7.	Laying pipe line near O.B. dump 5 no. at Mudidih colliery.	Rs.18,864=85	Rs.189=00	- do -
8.	Surface dressing & drain cleaning front side of Sijua stadium under Sijua Area.	Rs.25,874=65	Rs.259=00	- do -
9.	Rep. and maint. quarter of Smt. Ruth Perveen sister working in R.H.Loyabad and residence Bhadrachak under R.H.Loyabad.	Rs.14,554=03	Rs.146=00	- do -

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10. Rep./maint. distempering oil bond painting & etc. in Tetulmari P.S. at Tetulmari colliery.	Rs.29,804=47	Rs.298=00	- do -
11. Repairing of well at Khalasi patti of Loyabad Coke Plant.	Rs.15,779=72	Rs.158=00	- do -
12. Repair/maint. of damaged pump roof (for pit water supply) at Loyabad Coke Plant.	Rs.29,538=94	Rs.295=00	- do -
13. Replacement of damage distribution main by PVC pipe for workers Qtr. at Sijua colony.	Rs.24,797=97	Rs.248=00	-do -
14. Replacement of SL. value & G.I. pipe of drinking water pipe line at Sijua Area.	Rs.11,322=05	Rs.113=00	- do -
15. Making kacha drain by cutting J.C.B. machine back side outsourcing PSB Khas Sijua Tetulmari colliery.	Rs.23,000=00	Rs.230=00	- do -
16. Repairing monsoon drain beside PST -2 Tetulmari Colliery.	Rs.23,902=43	Rs.239=00	- do -
17. Repairing & maint. of pipe line, bath room & kitchen at 8 bungalow under occupied by S.Pd. at Nichiptur colliery.	Rs.10,931=86	Rs.109=00	- do -
18. Barbed wire fencing at 5 no. filter plant Bhadrichak under Mudidih colliery.	Rs.22,151=77	Rs.222=00	- do -
19. Rep./maint. Qtr. of Sri Jagdish Singh P/Operator shifting from Kajari Bagan to near Church) at Mudidih colliery.	Rs.19,042=75	Rs.190=00	- do -

Availability of quotation documents

from 10.11.2011 to 15.11.2011

Tender documents will be issued on all working days during working hours except on Sundays & holidays in the event of the specified date for submission/opening of bids being declared a holiday the bids will be received/opened on the appointed time on the next working day. The tender document is also available on website <http://www.bccl.gov.in>.

Time and date of receipt/opening of quotation

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- a) The quotation will be received on 17.11.2011 from 10.00 A.M. to 03.00 P.M. in Tender Box kept at:
- i) CISF Post ,Sijua Area Office campus.
 - ii) CISF Post near Koyla Bhawan gate,Koyla Nagar,BCCL,Dhanbad.
 - iii) Office of the Asstt. Commandant CISF Camp, Angarpathra, katras Area.
 - iv) Office of the Asstt. Commandant CISF Camp, Kusunda Area Office.
- b) The quotation received will be opened on 19.11.2011 at 11.00 A.M. in the Office of Addl.General Manager,Sijua Area.
- c) The quotation paper/documents can be obtained during normal office hours during the period mentioned above on production of application requested issued of quotation.
- d) Completed sealed tender documents (Part-I & Part-II) should be submitted at the same time.

Part-I shall consist of terms and conditions of the tender, additional terms and conditions if any, Technical bid and credentials.

Part – II shall consist of quotation documents as issued to the quotationers duly filled in for rates, amounts etc. i.e.price bid.

The Earnest money deposit is to be submitted in a separate Envelope superscribing”

Earnest Money Deposit” (Earnest money to be submitted in form of cash or bank draft of Nationalized bank/scheduled commercial bank approved by Reserve Bank of India in favour of Bharat Coking Coal Limited payable at Dhanbad).

The bid shall be submitted in three separate Envelopes

Envelope-I should contain EMD and the tender document if downloaded from website & sealed.

Envelope-II should contain Part-I of sales tax/VAT clearance certificate & PAN No. and sealed.

Envelope-III should contain Part-II i.e. Price Bid & sealed.

Thereafter, all the three sealed envelopes should be submitted in one sealed envelope .

All the papers of each envelope should be serially numbered. If tender documents downloaded from website, it should be marked on the top of envelope as “DOWNLOADED DOCUMENTS”

TERMS & CONDITION:

1. The management of BCCL reserve the right to accept or reject any or all the quotations or split up work between the quotationers without assigning any reason what-so-ever.
2. The responsibility for procurement of all materials required for the work shall be with the contractors.
3. Conditional/incomplete quotation shall be outright rejected.
4. The validity of the quotations shall be 4(four) months from the date of opening of price bid or revised offer whichever ever is later.

5. Quotation without earnest money shall be out right rejected.
6. All other terms & conditions is as per general NIT rule of BCCL.
7. In case of any injury /accident it will be the responsibility of the contractor to pay legal dues their workers.
8. The tenders are advice to submitted their Bank A/C No. Name of Bank & Name of Branch.
9. Contractors have to abide by the labour regulation/abolition Act. Govt. Of India adopted by BCCL.

Sd/-
Area Civil Engineer
Sijua Area

Cc to : E.S. to E.D.(Vig.),BCCL,Koyla Bhawan

Cc to: G.M.(Civil) Koyla Bhawan

Cc to: G.M.(Welfare)Koyla Bhawan

Cc to: G.M.(System),with a request to display this NIT in BCCL website.

The downloading facility should be available during the period of sale of
Tender document only.

Cc to: G.M.,Sijua Area

Cc to: A.G.M., -do-

Cc to: A.F.M. -do-

Cc to: PM(Admn.),Sijua Area

Cc to: All CGM/GMs Area-I to Area-12,Block-II,E/Jharia & W/Jharia.

Cc to: All Project Officer,Sijua Area.

Cc to: Civil Tender Notice Board kept at CISF Office,Sijua Area..

Cc to: Inspector I/C. CISF,Koyla Bhawan.

Cc to: Asstt.Commandant,CISF,Sijua Area/CISF Camp Angarpathra ,Katras Area IV.

Cc to: Dy,Commandant,CISF Kusunda Area Office Area VI.

Cc to: The Secretary Chhatabad Malkera Adarsh Shramik Sahyog Samiti Ltd.Chhattabad
Katrasgarh,Dhanbad.

Cc to: Builders Association of India,Central Akashkinaree Kanta Garh,Dhanbad-828113.

Cc to: Builders Association of india,316 LIG Housing Colony,Dhanbaad.

BHARAT COKING COAL LIMITED
SIJUA AREA

1. Name of work :
2. Name of agency :
3. Cost of tender paper : Rs.
4. Details of earnest money : Rs.

Signature of Tenderer

Area Civil Engineer
Sijua Area

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal india Limited)
SIJUA AREA—V.

The following details have to furnished by the tenderer while submitting the tender.

1. Name of the tender :
2. Whether individual partnership company :
3. Postal address of the company/proprietor
together with telephone no. etc.
4. In respect of partnership or limited company the
name to the other partners, director together with
their address.
5. List of other firms partnership doing business in
BCCL where in the above firm/partners/directors
are connected with.
6. Whether proprietor partner director are connected
with an employee working in BCCL. If so the details
for the employee, designation and place³ of working etc.
7. Any contract being carried on an BCCL. If the above
firm/proprietor ship/limited in this own name if so the
details of the contract bring executed.
8. Details of sales tax registration number if any.
9. Whether the proprietor/partnership firm/company is
an income tax assessment has been deducted
(income tax clearance certificate should be enclosed)

Failure to fill up these data will automatic rejection of the tender. The tender papers without any other these information will not be considered. This will from the part of the agreement also.

Sig. of the tenderer

Area Civil Engineer

Bill of quantity for R/Maintenance & making RCC
Stone case in the barrack of Tetulmari Thana

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work(1:6)	0.76 Cu.M.	Rs.2137=90	Rs.1,624=84
2.	Sal wood chokat	0.04 Cu.M.	Rs.30511=85	Rs.1,220=47
3.	Panel shutter	10.36 Sq.M.	Rs.899=70	Rs.9,320=89
4.	12mm thick cement plaster(1:6)	80.00 Cu.M.	Rs.67=65	Rs.5,412=00
5.	Steel door repairing	1 No.	Rs.500=00	Rs. 500=00
6.	White washing two coats	134.94 Sq.M.	Rs.4=10	Rs. 553=25
7.	Colour washing	93.68 Sq.M.	Rs. 3=75	Rs. 351=30
8.	R.C.C.(1:2:4)	0.29 Cu.M.	Rs.3673=85	Rs.1,065=41
9.	Painting one coats	60.00 Sq.M.	Rs.22=85	Rs.1,371=00
10.	M.S. rod	50.00 Kg.	Rs.42=70	Rs. 2,135=00
11.	Centring/shuttering	4.55 Sq.M.	Rs.187=35	Rs.852=44
12.	B/W (1:6) for s/s	0.72 Cu.M.	Rs.2137=90	Rs.1,539=28

				Rs.25,945=88

Bill of quantity for changing /repairing 4 pipe line of Sri Roy Bahadur CB 4 Khas
Sijua & changing of 2" dia pipe DB road culvert at Bouri basti Tetulmari.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work in cutting	23.57 Cu.M.	Rs.103=40	Rs.2,437=13
2.	¾ PVC pipe	12 piece	Rs.148=29	Rs.1,778=40
3.	2" PVC pipe	10 piece	Rs.470=40	Rs.4,704=00
4.	1" PVC pipe	15 piece	Rs.216=10	Rs.3,241=50
5.	2" union sockt	1 piece	Rs.335=50	Rs. 335=50
6.	1" union socket	1piece	Rs.180=55	Rs. 180=55
7.	¾" union socket	1 piece	Rs.170=10	Rs. 170=10
8.	2" socket	5 piece	Rs.175=00	Rs. 875=00
9.	Rotetion socket 2"x3"	1 piece	Rs.80=00	Rs. 80=00
10.	Rotation socket 2"x3"	1 piece	Rs.85=00	Rs.85=00
11.	2" albow	4 piece	Rs,165=00	Rs.660=00
12.	1" socket	15 piece	Rs.64=00	Rs. 960=00
13.	¾" socket	12 piece	Rs.44=00	Rs.528=00

				Rs.16,035=18

Bill of quantity for making 2 nos. temporary Bichali challa and
shifting of G.I. sheet roof challa 1 no. at OCP Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work	0.68 Cu.M.	Rs.103=40	Rs. 70=31
2.	P.C.C.(1:4:8)	0.68 Cu.M.	Rs. 2443=2	Rs.1,665=32
3.	P/F Bichali	160.00 Kg.	Rs. 4=25	Rs. 680=00
4.	P/F bamboo	28 piece	Rs.90=00	Rs.2,520=00
5.	Colour charge 2nos bichali challa(12 level) 12 labour		Rs.160=00	Rs.1,920=00
6.	P/F rassi	2.00 Kg.	Rs.40=00	Rs. 80=00
7.	Labour cost G.I. sheet roofing	9.29 Cu.M.	Rs.93=15	Rs. 865=36
8.	P/F Hubla	12 piece	Rs.80=00	Rs. 960=00
9.	Stone wall quarry boulder	1.65 Cu.M.	Rs.1238=90	Rs. 2,044=18
10.	12mm thick cement plaster	11.30 Sq.M.	Rs.97=90	Rs.1,106=27
11.	Labour charge angle	123.44 Kg.	Rs.12=82	Rs.1,582=50

				Rs.13,493=94

Bill of quantity for laying of 2" pipe line from
Banarasi Talab PSB4 khash Sijua drinking water.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work in excavation in pipe & cable	141.75 Cu.M.	Rs.103=40	Rs.14,656=95
2.	P/F/F G.I. sheet	112 Nos.	Rs.200=00	Rs.22,400=00
3.	P/F union socket	6 Nos.	Rs.335=50	Rs.2,013=00
4.	Plumber/fitter	10 Nos.	Rs.151=50	Rs.1,515=00
5.	Helper/fitter	10 Nos.	Rs.141=60	Rs.1,416=00

				Rs.19,600=95
	Item no.4 and 5 add.15% above contractor profit (+)			Rs. 439=65
	Transportation of pipe from Reg. Store to site			Rs. 1,352=50

				Rs.21,393=10

Bill of quantity for cutting, cleaning, transporting of garbage and soil
deposited by the side of stadium wall and drain at Sijua Stadium.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Cutting ash/earth	74.00 Cu.M.	Rs.101=85	Rs.7,536=90
2.	Carriage of earth	74.00 Cu.M.	Rs.34=08	Rs.2,521=92

				Rs.10,058=82

Bill of quantity for repair of drain & cleaning of
main drain at Sijua stadium under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	12mm cement plaster with punning	170.00 Sq.M.	Rs.97=90	Rs.16,643=00
2.	Labour supply	25 Nos.	Rs.135=25	Rs. 3,381=25

				Rs.20,024=25

Bill of quantity for pipe line near
O.B. dump 5 No. at Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/fixing 50mm PVC pipe	45.00 Mtr.	Rs.380=53	Rs.17,123=85
2.	P/fixing 50mm plain socket	9 Nos.	Rs.90=00	Rs. 810=00
3.	P/fixing union socket	2 Nos.	Rs.335=50	Rs. 671=00
4.	P/fixing 50mm bend	2 Nos.	Rs.130=00	Rs. 260=00

				Rs.18,864=85

Bill of quantity for surface dressing & drain cleaning
front side of Sijua Stadium under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Surface dressing & transporting upto 1 K.M.	148.57 Cu.M.	Rs.113=58	Rs.16,874=58
2.	Drain c hanging & transporting upto 1K.M.	79.24 Cu.M.	Rs.113=58	Rs.9,000=00=07

				Rs.25,874=65

Bill of quantity for rep. and maint. quarter of Smt Ruth Perween Sister
working in R.H.Loyabad and residence Bhadrichak under L.H.Loyabad.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing	339.00 Sq.M.	Rs.4=10	Rs.1,389=90
2.	Colour washing	237.00 Sq.M.	Rs. 3=85	Rs. 912=45
3.	Painting door and window	36.00 Sq.M.	Rs.22=85	Rs. 822=60
4.	12mm thick cement plaster(1:6)	48.00 Sq.M.	Rs.67=65	Rs. 3,247=20
5.	25mm thick P.S. flooring(1:2:4)	9.29 Sq.M.	Rs.102=83	Rs. 955=29
6.	Grading on the roof(1:2:4)	2.18 Cu.M.	Rs.3314=95	Rs.7,226=59

				Rs.14,554=03

Bill of quantity for rep/maintenance, distempering oil bond
panting & etc. in Tetulmari P.S. at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing	500.00 Sq.M.	Rs. 4=10	Rs.2,050=00
2.	Colour washing	300.00 Sq.M.	Rs. 3=75	Rs.3,000=00
3.	Painting	120.00 Sq.M.	Rs.22=85	Rs.2,742=00
4.	Snowcem washing	100.00 Sq.M.	Rs.27=95	Rs.2,795=00
5.	Oil bond distemper	100.00 Sq.M.	Rs.14=90	Rs.1,490=00
6.	Wood work of choukhat	0.062 Cu.M.	Rs.30511=70	Rs.1,891=72
7.	Panel shutter of wood	2.20 Sq.M.	Rs.898=70	Rs.1,977=14
8.	Brick work(1:6) in s/s	1.61 Cu.M.	Rs.2316=63	Rs.3,729=77
9.	Plaster punning	60.00 Sq.M.	Rs.97=90	Rs.5,874=00
10.	Brick work(1:6)	2.12 Cu.M.	Rs.2007=00	Rs.4,254=84

				Rs.29,804=47

Bill of quantity for repairing of well at
Khalasi patti of Loyabad Coke Plant.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work with C.M.(1:6) in foundation & plinth	4.60 Cu.M.	Rs.2007=00	Rs.9,232=20
2.	Brick on edge soling	6.69 Sq.M.	Rs.192=93	Rs.1,290=70
3.	12mm thick cement plaster(1:4) with punning	46.16 Sq.M.	Rs.97=90	Rs.4,519=06
4.	Half brick work (1:4)	2.50 Sq.M.	Rs.270=35	Rs.675=87
5.	P.C.C.(1:2:4)	0.019 Cu.M.	Rs.3257=45	Rs. 61=89

				Rs.15,779=72

Bill of quantity for repair/maint. of damaged pump
room(for pit water supply) at Loyabad Coke Plant.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Grading of roof with P.C.C. (1:2:4)	2.09 Cu.M.	Rs.3314=95	Rs.6,928=26
2.	Bitumen paint two coats	59.94 Sq.M.	Rs.63=00	Rs.3,776=22
3.	Brick work with C.M.(1:6) F&P	0.21 Cu.M.	Rs.2007=00	Rs. 421=47
4.	Brick work with C.M.(1:6) in s/s	0.96 Cul.M.	Rs.2137=96	Rs.2,052=44
5.	12mm thick cement plaster(1:6)	109.85 Sq.M.	Rs.67=65	Rs.7,431=35
6.	Half brick work(1:4)	5.15 Sq.M.	Rs.270=35	Rs.1,392=30
7.	Ceiling plaster(1:3)	10.00 Sq.M.	Rs.62=15	Rs. 621=50
8.	Colour washing two or more coats	200.00 Sq.M.	Rs. 9=30	Rs.1,860=00
9.	12mm thick cement plaster(1:4)	32.34 Sq.M.	Rs.97=90	Rs.3,166=08
10.	P.C.C.(1:2:4)	0.58 Cu.M.	Rs.3257=45	Rs.1,889=32

				Rs.29,538=94

Bill of quantity for replacement of damaged distribution
main by PVC pipe for working Qtr. at Sijua colony.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F 100mm dia PVC pipe etc. all	28.00 Mtr.	Rs.827=29	Rs.23,164=00
2.	P/F/F 100mm dia G.I. union socket etc. all	1.00 Mtr.	Rs.634=25	Rs. 634=25
3.	P/F/F 100 mm dia socket etc. all	6.00 Mtr.	Rs.166=60	Rs. 999=60

				Rs.24,797=97

Bill of quantity for replacement of SL. value & G.I.
pipe of drinking water pipe line at Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F 100 mm C.I. sluice valve etc. all	1 No.	Rs.2468=05	Rs. 2,468=05
2.	P/F/F 80mm sluice valve etc. all	18.00 Mtr.	Rs.458=15	Rs.8,246=70
3.	P/F/F 80mm G.I. union etc all	1 No.	Rs.607=30	Rs. 607=30

				Rs.11,322=05

Bill of quantity for making kacha drain by cutting J.C.B.
machine backside outsourcing PS B.Khas Sijua Tetulmari.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth excavation	23 house	Rs.1000=00	Rs.23,000=00

				Rs.23,000=00

Bill of quantity for repairing monsoon
drain beside PST-2 Tetulmari.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	12mm t hick plaster with punning	184.29 Sq.M.	Rs.97=90	Rs.18,041=99
2.	B/W(1:6)	2.92 Cu.M.	Rs.2007=00	Rs. 5,860=44

				Rs.23,902=43

Bill of quantity for repairing & maint. of pipe line,bath room &
kitchen at 8 bungalow under occupied by S.Pd. at Nichitpur colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Providing & fixing PVC pipe ½ "	20.00 Mtr.	Rs.72=45	Rs. 1,449=00
2.	Plan socket ½ "	6 Nos.	Rs.18=00	Rs. 108=00
3.	Nipple ½ "	8 Nos.	Rs.14=00	Rs. 112=00
4.	R/socket 1"x1/2"	4 Nos.	Rs.32=00	Rs. 128=00
5.	Stop cock ½ "	4 Nos.	Rs.191=70	Rs. 766=80
6.	Cistern	1 No.	Rs.485=00	Rs. 485=00
7.	Elbow ½ "	9 Nos.	Rs.28=00	Rs. 252=00
8.	Connection pipe	4 Nos.	Rs.73=60	Rs. 294=40
9.	Wheel valve	2 Nos.	Rs.265=50	Rs. 531=00
10.	Nut bolt	½ kg.	Rs.65=00	Rs. 32=50
11.	Bib cock	3 Nos.	Rs.191=70	Rs. 575=10
12.	Union socket	3 Nos.	Rs.75=40	Rs. 226=20
13.	Pillar cock	5 Nos.	Rs.185=20	Rs. 926=25
14.	Sink	1 No.	Rs.1446=10	Rs. 1,446=10
15.	Shown	2 Nos.	Rs.40=40	Rs. 80=80
16.	Sal wood in bit	0.06 Cu.M.	Rs.30511=95	Rs. 1,831=71
17.	Providing & fixing bit carpenter	4 Nos.	Rs.151=50	Rs. 606=00
18.	Supply labour for cutting tree & jungle	8 Nos.	Rs.135=25	Rs. 1,082=00

				Rs.10,931=86

Bill of quantity for barbed wire fencing at 5 no.
Filter plant Bhadrachak under Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantalling brick work	0.60 Cu.M.	Rs.310=75	Rs. 186=45
2.	P.C.C. (1:2:4)	0.60 Cu.M.	Rs.3257=45	Rs. 1,954=47
3.	Providing & fixing M.S. angle	307.80 Kg.	Rs.42=15	Rs.12,973=77
4.	P/fixing barbed wire fencing	1202.92 Mtr.	Rs.5=85	Rs.7,037=08

				Rs.22,151=77

Bill of quantity for rep./maint. Qtr. of Sri Jagdish Singh P.Operator
(shifting from Kajri Bagan to ea Church) at Mudidih colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Grading of roof with PCC	0.51 Cu.M.	Rs.3314=95	Rs.1,690=62
2.	P/fixing of A.C. sheet roofing	7.50 Sq.M.	Rs.279=00	Rs.2,092=50
3.	P/fixing sal wood frame	0.07 Cu.M.	Rs.30511=90	Rs.2,135=83
4.	P/fixing hillock wood shutter	2.67 Sq.M.	Rs.899=70	Rs.2,402=19
5.	12mm thick cement plaster(1:6)	30.00 Sq.M.	Rs.67=65	Rs.2,029=50
6.	P.S. flooring(1:2:4) 25mm thick	40.00 Sq.M.	Rs.102=83	Rs.4,113=20
7.	White washing two coats	150.00 Sq.M.	Rs. 4=10	Rs.615=00
8.	12mm thick cement plaster(1:4) with punning.	15.00 Sq.M.	Rs.97=90	Rs.1,468=50
9.	Brick work with C.M.(1:6) in s/s	0.90 Cu.M.	Rs.2137=96	Rs.1,924=16
10.	Painting one or more coat	25.00 Sq.M.	Rs.22=85	Rs. 571=25

				Rs.19,042=75