

Bharat Coking Coal Limited
Sijua Area

Ref.No. GM/SA/Civil/ 4435/2011

Dated 27/29.11..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 ressourceful civil contractors.

Sl. No.	Name of work & location	Estimated cost	Earnest money	time of completion
1.	Standing pan salla at Tetulmari Pandeydih more, Tetulmari.	Rs.17,156=50	Rs.172=00	10 days
2.	Cleaning of pond supply of lime at community pond at Tetulmari colliery	Rs.14,872=00	Rs.149=00	-do-
3.	P/F PVC pipe line for Sunil Kr. & Kapil Dew Singh Centre 'O' seam at Tetulmari colliery.	Rs.19,947=40	Rs.199=00	-do-
4.	Laying of PVC pipe line for pit water MAP-5 no. colony at Tetulmari colliery.	Rs.19,765=41	Rs.198=00	-do-
5.	Repairing of culvert near war Sarwsati Sishu Bidhya mandir School at Tetulmari colliery.	Rs.14,613=56	Rs.146=00	-do-
6.	Repair & maint. of Abul Kalan Azad chook at Nichipur township.	Rs.23,474=40	Rs.235=00	-do-
7.	Providing & fixing of temporary challa at patch-I & patch-II at Nichitpur colliery.	Rs.12,412=50	Rs.124=00	-do-
8.	Rep./maint. of pit water pipe line for Regional store Loyabad under Loyabad colliery.	Rs.14,055=90	Rs.141=00	-do-
9.	Repairing boiler of north and south side in 4 pit at SBC.	Rs.15,185=07	Rs.152=00	-do-

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10. Changing damaged pipe in the centre of Shri Suresh Yadav in 12 no. colony at SBC.	Rs.19,026=82	Rs.190=00	-do-
11. RCC roof at Bandh Baba at Mudidih colliery.	Rs.28,251=63	Rs.283=00	-do-
12. Laying at PVC pipe for Sonar basti at Tetulmari colliery.	Rs.21,995=57	Rs.220=00	-do-
13. w/w,c/w of workshop, transport and all ele. Sub. station on the occasion n of Vishwakarma Puja at Tetulmari.	Rs.17,850=22	Rs.179=00	-do-
14. Rep. and maintenance of 5 nos. community centre at the occasion of community work at Tetulmari colliery,Shiv mandir.	Rs.29,836=80	Rs.298=00	-do-
15. Heightening of boundary wall & repairing of pipe line in newly allotted bungalow of Sri S.K.Banerjee Manager,Loyabad.	Rs.16,337=31	Rs.163=00	-do-
16. Maintenance of 2 nos. community centre at MAP 3 at Tetulmari colliery.	Rs.25,045=55	Rs.250=00	-do-
17. Misc. work in G.M. bungalow at Sijua Area.	Rs.28,497=26	Rs.285=00	-do-
18. Repair & maint. one unit C type road Qtr. No.C-14 new shifting Shri R.L.Pathak(Sr.F.O.) at Nichitpur township.	Rs.23,303=54	Rs.233=00	-do-
19. L ying pipe line in the Qtr. of Gobind Reddy , Jagar Nath paul ,Shiraji Reddy under Sijua Area.	Rs.29,920=55	Rs.299=00	-do-
20. Providing and fixing ridge & valleys vidg in old dozer shed at Nichitpur colliery.	Rs.25,579=70	Rs.256=00	-do-
21. Laying pit water pipe line 3 units Qtr. at Sijua colony under Sijua area	Rs.14,561=80	Rs.146=00	-do-

Availability of quotation documents

from 09.12.2011 to 14.12.2011

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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

- a) The quotation will be received on 16.12.2011 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 19.12.2011 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.

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3. Conditional/incomplete quotation shall be out right rejected.
4. The validity of the quotations shall be 4(four) months from the date of opening of price bid or revised offer which 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 standing pansalla
at Tetulmari Pandeydih more

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Bamboo	10 Nos.	Rs.100=00	Rs.1,000=00
2.	Mistry for making	3 Nos.	Rs.150=00	Rs. 450=00
3.	Labour	3 Nos.	Rs.135=25	Rs. 405=75
4.	Cloth for	20.00 Mtr.	Rs.25=00	Rs.500=00
5.	Louck & sikrise	1 No.	Rs.100=00	Rs.100=00
6.	Ghara	3 Nos.	Rs.90=00	Rs.270=00
7.	Jug	2 Nos.	Rs.15=00	Rs. 30=00
8.	Glass	6 Nos.	Rs.12=00	Rs.72=00
9.	Chana	15.00 Kg,	Rs.40=00	Rs.600=00
10.	Gur	12.00 Kg,	Rs.40=00	Rs.480=00
11.	Baner	1 No.	Rs.200=00	Rs.200=00
12.	Glane	2 Nos.	Rs.100=00	Rs.200=00
13.	Labour for taking drinking purchase for 3 months.	95 Nos.	Rs.135=25	Rs.12,848=75

				Rs.17,156=50

Bill of quantity for cleaning of pond supply of lime
at community pond at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Cleaning of pond of labour supply	80 Nos.	Rs.135=25	Rs.10,820=00
2.	supply of lime.	30 bags	Rs.90=00	Rs. 2,700=00

				Rs.13,520=00
	Add. contractor profit			Rs. 1,352=00

				Rs.14,872=00

Bill of quantity for P/F PVC pipe line for Sunil Kr. & Kapil
Dew Singh Centre 'O' seam at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F PVC pipe 40mm dia	85.00 Mtr.	Rs.161=33	Rs.13,713=05
2.	P/F 15mm PVC pipe	60.00 Mtr.	Rs.48=33	Rs. 2,899=80
3.	P/F 40mm G.I. sheet	27 Nos.	Rs.62=65	Rs. 1,691=55
4.	P/F 15mm G.I. shoket	20 Nos.	Rs.22=15	Rs. 443=00
5.	P/F M.S clamp	20 Nos.	Rs.60=00	Rs.1,200=00

				Rs.19,947=40

Bill of quantity for laying of PVC pipe line for4
pit water MAP-5 no. colony rat Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	earth cutting	6.21 Cu.M.	Rs.103=40	Rs. 642=11
2.	P/F PVC pipe			
	a) 40mm dia	90.00 Mtr.	Rs.161=33	Rs.14,519=70
	b) 15mm dia	30.00 Mtr.	Rs.48=33	Rs. 1,449=90
3.	P/F G.I. sheet 40mm	28 Nos.	Rs.62=65	Rs. 1,754=20
4.	P/F G.I. union 40mm	2 Nos.	Rs.265=50	Rs. 531=00
5.	P/F G.I. LBO 15mm	10 Nos.	Rs.28=10	Rs. 281=00
6.	Making connection	1 No.	Rs.366=00	Rs. 366=00

				Rs.19,765=41

Bill for quantity for repairing of culvert near Sarswati
Sishu Bidhya mandir school at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work in foundation	4.50 Cu.M.	Rs.103=40	Rs. 465=30
2.	Brick work(1:6)	2.76 Cu.M.	Rs.2007=00	Rs. 5,539=00
3.	12mm plaster with punning	7.24 Sq.M.	Rs.97=90	Rs. 708=79
4.	RCC slab	1.24 Cu.M.	Rs.3673=85	Rs.4,555=57
5.	P/M rod	68.00 Kg.	Rs,42=70	Rs.2,903=60
6.	Centering shuttering	2.35 Sq.M.	Rs.187=65	Rs. 440=97

				Rs.14,613=56

Bill of quantity for repair & maint. of Abul Kalan
Azad chouk at Nichiptur township.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Structure steel work M.S. angle	220.00 Kg.	Rs.42=15	Rs.9,273=00
2.	P/F C.G.I. sheet	23.65 Sq.M.	Rs.510=25	Rs.12,067=41
3.	Letter writing	1400.00 Cu.M.	Rs.0=90	Rs.1,260=00
4.	Snocem water proofing	31.27 Sq.M.	Rs.27=95	Rs.873=99

				Rs.23,474=40

Bill of quantity for providing & fixing of temporary
challa at patch-I & patch-II at Nichitpur colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Bichali for making chall & setting of top of challa 5 no.	810.00 Kg.	Rs.7=20	Rs.5,832=00
2.	Providing & fixing big bomboo	32 Nos.	Rs.110=00	Rs. 3,520=00
3.	Fixing making challa for 5 no engaging labour	22 Nos.	Rs.135=25	Rs.2,975=50
4.	Wire	1.00 Kg.	Rs.40=00	Rs. 40=00
5.	Rashi	1 ½ Kg.	Rs.30=00	Rs. 45=00

				Rs.12,412=50

Bill of quantity for rep./maint. of pit water pipe line
for Regional store Loyabad under Loyabad colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling G.I. pipe 25mm dia	150.00 Sq,N,	Rs.24=90	Rs. 3,735=00
2.	Labour charge for laying 25mm dia pipe	120.00 Mtr.	Rs.31=50	Rs. 3,780=00
3.	P/fixing PVC pipe 25mm dia	30.00 Mtr.	Rs.179=85	Rs.5,395=50
4.	P/fixing C.I. union 25mm	4 Nos.	Rs.180=55	Rs. 722=20
5.	Making connection	1 No.	Rs.423=20	Rs. 423=20

				Rs.14,055=90

Bill of quantity for repairing boiler of
north and south side in 4 pit at SBC.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work in superstructure(1:6)	5.83 Cu.M.	Rs.2314=55	Rs.13,493=82
2.	12mm thick cement plaster(1:6)	25.00 Sq.M.	Rs.67=65	Rs. 1,691=25

				Rs.15,185=07

Bill of quantity for changing damaged pipe in the
centre of Shri Suresh Yadav in 12 no. colony at SBC.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Dismantling G.I. pipe	36.58 Mtr.	Rs.29=05	Rs.1,062=64
2.	P/F/F PVC pipe 2" dia	36.58 Mtr.	Rs.380=53	Rs.13,919=78
3.	Making connection	9 Nos.	Rs.423=20	Rs. 3,808=80
4.	P/F/F union socket	1 No.	Rs.235=60	Rs. 235=60

				Rs.19,026=82

Bill of quantity for RCC roof at Bandh
Baba mandir at Mudidih colliery.

<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 superstructure	0.90 Cu.M.	Rs.2137=96	Rs.1,924=16
2.	12mm thick cement plaster(1:6)	12.00 Sq.M.	Rs.67=65	Rs. 811=80
3.	Centring & shutterisng for RCC			
a)	Slab	23.42 Sq.M.	Rs.187=35	Rs.4,387=73
b)	Beam	2.60 Sq.M.	Rs.162=65	Rs. 422=89
4.	Labour charge for carring cutting, bending binding of guide rop	12 Nos.	Rs.135=25	Rs.1,623=00
5.	RCC roof slab(1:2:4) & beam	3.62 Cu.M.	Rs.3673=85	Rs.13,299=33
6.	6mm thick ceiling plaster(1:3)	25.64 Sq.M.	Rs.62=15	Rs.1,593=52
7.	White washing two coat	150.00 Sq.M.	Rs.4=10	Rs. 615=00
8.	Making tree guard	6 Nos.	Rs.595=70	Rs. 3,574=20

				Rs.28,251=63

Bill of quantity for laying at PVC pipe
for sonar basti at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Earth work	43.74 Cu.M.	R.103=40	Rs. 4,522=71
2.	25mm PVC pipe	54.00 Mtr.	Rs.99=33	Rs.5,363=82
	20mm PVC pipe	75.00 Mtr.	Rs.68=66	Rs.5,149=50
	15mm PVC pipe	78.00 Mtr.	Rs.48=33	Rs.3,769=74
3.	25mm G.I. socket	15 Nos.	Rs.30=00	Rs.450=00
	20mm G.I. socket	23 Nos.	Rs.26=00	Rs. 598=00
	15mm G.I. shocket	24 Nos.	Rs.22=00	Rs. 528=00
4.	G.I. union socket			
	a) 25mm dia	3 Nos.	Rs.180=50	Rs. 541=50
	b) 20mm dia	3 Nos.	Rs.165=30	Rs. 495=90
	c) 15mm dia	3 Nos.	Rs.80=90	Rs. 242=70
5.	Making connection	2 Nos.	Rs.166=85	Rs. 333=70

				Rs.21,995=57

Bill of quantity for w/w,c/w of workshop,transport and all
etc. sub.statin on th e occasion of Vishwakarma Puja at Tetulmari.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	w/washing two coat	3243.87 Sq.M.	Rs. 2=80	Rs.9,082=83
2.	c/washing two coats	1498.70 Sq,N,	Rs, 3=75	Rs.5,620=12
3.	Removing c/wall	1498.70 Sq.M.	Rs. 2=10	Rs.3,147=27

				Rs.17,850=22

Bill of quantity for rep. and maintenance of 5 nos. community centre at
the occasion of community work at Tetulmari colliery. Shiv mandir.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing two coats	580.00 Sq.M.	Rs. 4=10	Rs.2,378=00
2.	Colour washing two coats	802.00 Sq.M.	Rs. 3=75	Rs.3,007=50
3.	Painting one coat	256.00 Sq.M.	Rs.22=85	Rs.5,849=60
4.	Snowcem washing two coat	223.00 Sq.M.	Rs.27=95	Rs.6,232=85
5.	Distempering with oil bond	203.00 Sq.M.	Rs.14.90	Rs.3,024=70
6.	12mm thick C.P.)1:6)	60.00 Sq.M.	Rs.67=65	Rs.4,059=00
7.	Removing w/w & c/w	1382.00 Sq.M.	Rs. 3=20	Rs.4,422=40
8.	Removing oil bond	203.00 Sq.M.	Rs. 4=25	Rs. 862=75

				Rs.29,836=80

Bill of quantity for heightening of boundary wall & repairing of pipe line
in newly allotted bungalow of Sri S.K.Banerjee Manager,Loyabad.

<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 superstructure	4.14 Cu.M.	Rs.2137=96	Rs.8,851=15
2.	12mm thick cement plaster(1:6)	36.24 Sq.M.	Rs.67=65	Rs.2,451=63
3.	Colour washing two or more coats	36.24 Sq.M.	Rs. 9=30	Rs.337=03
4.	Dismantling 25mm G.I. pipe	30.00 Mtr.	Rs.24=90	Rs. 747=00
5.	Relaying of 25mm dia G.I. pipe	34.00 Mtr.	Rs.31=50	Rs.756=00
6.	P/fixing 25mm dia PVC pipe	6.00 Mtr.	Rs.179=85	Rs.1,079=10
7.	P/fixing 15mm dia G.I. pipe	6.00 Mtr.	Rs.94=05	Rs. 564=30
8.	P/fixing 15mm bib cock	4 Nos.	Rs.191=70	Rs. 766=80
9.	Making connection	1 No.	Rs.423=20	Rs. 423=20
10.	P/fixing G.I. union socket of 25mm dia	2 Nos.	Rs.180=55	Rs. 361=10

				Rs.16,337=31

Bill of quantity for maintenance of 2 nos.
community centre at MAP 3 at Tetulmari colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	White washing two coats	100.00 Sq.M.	Rs. 4=10	Rs. 410=0
2.	Colour washing two coats	1003.00 Sq.M.	Rs. 9=10	Rs.9,127=30
3.	Finishing wall with s nowcem	224.00 Sq.M.	Rs.27=95	Rs.6,260=80
4.	Distempering with oil bond	332.00 Sq.M.	Rs.14=90	Rs.4,946=80
5.	Painting work	129.00 Sq.M.	Rs.22=85	Rs.2,947=65
6.	12mm thick C.P. (1:6)	20.00 Sq.M.	Rs.67=65	Rs.1,353=00

				Rs.25,045=55

Bill of quantity for misc. work in
G.M. Bunglow at Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Brick work with C.M.(1:6) F&P	0.76 Cu.M.	Rs.2007=00	Rs.1,525=32
2.	Brick work i n s/s(1:6)	1.92 Cu.M.	Rs.2137=76	Rs.4,104=88
3.	Sink all complete	1 No.	Rs.2560=00	Rs.2,560=00
4.	Wall tiles	2.25 Sq.M.	Rs.598=65	Rs.1,346=96
5.	15mm PVC pipe	15.00 Mtr.	Rs.100=07	Rs.1,501=05
6.	15mm bib cock	2 Nos.	Rs.385=85	Rs. 771=70
7.	15mm stop cock	2 Nos.	Rs.380=25	Rs. 760=50
8.	15mm G.I. union socket	2 Nos.	Rs.76=05	Rs. 152=10
9.	12mm thick C.P. plaster(1:6)	15.00 Sq.M.	Rs.67=65	Rs.1,014=75
10.	Aluminium door with brown mirror	36.00 Sft.	Rs.410=00	Rs.14,760=00

				Rs,28,497=26

Bill of quantity for repair & maint. one unit C type road Qtr.No.C-14 new
shifting Shri R.L.Pathak(Sr.FO) at Nichitpur township.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	Distempering with dry distemper	189.91 Sq.M.	Rs.14=90	Rs. 2,829=65
2.	White washing two coats	73.95 Sq.M.	Rs. 4=10	Rs. 303=19
3.	Painting one coats	71.14 Sq.M.	Rs.22=85	Rs. 1,625=54
4.	W.C. pan	1 No.	Rs.532=60	Rs. 532=60
5.	P/F brass bib cock	6 Nos.	Rs.191=70	Rs. 1,150=20
6.	P/F brass stop cock	4 Nos.	Rs.191=70	Rs. 766=80
7.	P/F brass shower	2 Nos.	Rs.40=40	Rs. 80=80
8.	Union 15mm	2 Nos.	Rs.75=40	Rs. 150=80
9.	Piller cock	1 No.	Rs.185=25	Rs. 185=25
10.	Nipple	2 Nos.	Rs.45=75	Rs. 91=50
11.	P/F G.I. pipe	12.00 Mtr.	Rs.116=60	Rs. 1,399=20
12.	P/F flush door & window	10.51 Sq.M.	Rs.904=40	Rs. 9,505=24
13.	P/F hinges	10 Nos.	Rs.18=55	Rs. 185=50
14.	Handle	7 Nos.	Rs.10=20	Rs. 71=40
15.	12mm thick cement plaster (1:6) with punning	22.00 Sq.M.	Rs.97=90	Rs. 2,153=80
16.	Providing & fixing wire net	6.50 Sq.M.	Rs.349=55	Rs. 2,272=07

				Rs.23,303=54

Bill of quantity for lying pipe line in the Qtr. of Gobind Reddy ,
Jogar Nath Paul Shiranji Reddy under Sijua Area.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F PVC pipe line	199.00 Sq.M.	Rs.128=85	Rs.25,641=15
2.	P/F/F union socket 20mm	10 nos.	Rs.96=80	Rs. 968=00
3.	P/F/F plan socket	49 nos.	Rs.12=00	Rs. 588=00
4.	Making connection	2 Nos.	Rs.423=20	Rs. 846=40
5.	100mm dia flange	3 pair	Rs.265=00	Rs. 795=00
6.	Labour supply	8 Nos.	Rs.135=25	Rs.1,082=00

				Rs.29,920=55

Bill of quality for providing and fixing ridge &
valleys vidg in old dozer shed at Nichitpur colliery.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	P/F/F valley garden	20.00 Mtr.	Rs.617=45	Rs.12,349=00
2.	P/F/F G.I. sheet	38.00 Mtr.	Rs.270=65	Rs10,289=70
3.	P/F/F mind tank	409.00 Mtr.	Rs.73=65	Rs.2,946=00

				Rs.25,579=70

Bill o f quantity for laying pit water pipe line
3 units Qtr. at Sijua colony under Sijua.

<u>Sl.No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
1.	25mm PVC pipe	45.00 Mtr.	Rs.179=85	Rs.8,093=25
2.	20mm PVC pipe	18.00 Mtr.	Rs.128=85	Rs.2,319=30
3.	15mm PVC pipe	30.00 Mtr.	Rs.100=07	Rs.3,002=10
4.	25mm G.I. plane socket	17 Nos.	Rs.25=00	Rs. 425=00
5.	25mm G.I. union socket	3 Nos.	Rs.107=25	Rs. 321=75
6.	20mm G.I. union socket	1 No.	Rs.96=80	Rs. 96=80
7.	15mm G.I. union socket	4 Nos.	Rs.75=90	Rs. 303=60

				Rs.14,561=80

