

VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD

PATNA DAIRY PROJECT

Feeder Balancing Dairy Complex, Phulwarisharif, Patna – 801505

An ISO 22000:2005 Certified Organisation

Phone 0612-2252553, 2252542, 2251622, Fax 2250325

E.mail: vpmu.pur@gmail.com

GST no. 10AAAV8463B1ZV

Short Tender Notice

PDP: PUR: FBD: 3622

Dated: 30.07.2025

Sealed tenders are invited from civil contractors registered with Building Construction works Department, Rural Works Department, Water Resource Department, Government of Bihar OR registered with COMFED in suitable class for the civil work as given below :-

Sl no.	Name of Work	Estimated Cost (In Rs.)	Amount of EMD (In Rs.)	Cost of BOQ (In Rs.)	Time of Completion
	Civil construction works for fixing Kota stone in Ghee section at Feeder Balancing Dairy, Patna The details scope of work as per BOQ attached herewith	82,667.00	1653.00	500.00	30 days

- (1) Tender document can be obtained from the Cashier at office (Patna Dairy Project), VPDUSS Ltd during office hours OR it may be downloaded from website – www.patnadairy.org up to 14.08.2025 at 3.00 pm. Downloaded BOQ must be accompany with DD of BOQ Cost. DD of any nationalized bank shall be submitted in favour of “Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd.”, Payable at Patna
 - (2) Contractors who down load the tender and those who purchase the tender / BOQ directly from office at Patna Dairy Project, both will send their completed tender in a sealed envelope through registered post or through courier to Purchase section at Patna Dairy Project address.
 - (3) Last date of receipt of completed tender – 16.08.2025 up to 3:00 pm. Tenders received after due date & time shall not be considered.
 - (4) Date of opening all received tenders-18.08.2025 at 3:00pm in the presence of the tenders of their authorized agent in the office of Patna Dairy Project, VPMU.
 - (5) Tenders received after due date & time shall not be considered.
- Undersigned reserves the right to extend the dates OR cancel the tender.


Managing Director

Annexure-01

BILL OF QUANTITY CUM MEASUREMENT SHEET


For Civil Construction work for fixing of kota stone in Ghee section.

(GENERAL ABSTRACT OF COST)

Sl. No./ Code. SOR-22	Description of Work	Unit	Length	Breadth	Depth	Qty.	Rate (Rs.)	Amount (Rs.)
1/15.1	Demolishing lime concrete and disposal of material within 50 metre lead	cum	9.15	6.65	0.075	4.5635625	340.5	1553.89303
2/11.26	Kota stone slab flooring over 20 mm (average) thick base laid over and jointed with grey cement slurry mixed with pigment to match the shade of the slab including rubbing and polishing complete. Base with 1:1:1 (1 lime : 1 surkhi : 1 coarse sand) / 1:4 (1 cement : 4 coarse sand)							
2.1/11.26.1	Flooring 20 to 25 mm thick	sqm	9.15	6.65	0	60.848	1252.70	76223.66
TOTAL SUM (A)								76224.00

	Carriage of materials	UNIT	QUANTITY	RATE (RS)	AMOUNT
I	COARSE SAND 40 KM.	cum	1.458	1258.32	1834.6306
II	CEMENT	mt	0.517	518.09	267.85253
III	DIFFERENCE OF COST				
IV	CEMENT(PATNA)	mt	0.517	262.78	135.85726
TOTAL SUM OF CARRIAGE CHARGES (B)					2238.3404
TOTAL SUM = (A + B)					78462.34
TOTAL SUM(A+B) IN ROUND OFF = C					78462.00
ADD 5.36 % GST AS PER PWD NOTIFICATION ON C = D					4205.56
FINAL TOTAL BILL SUM OF = (C + D)					82667.56
TOTAL BILL AMOUNT AFTER ADDING GST					82667.00

EIGHTY TWO THOUSAND SIX HUNDRED AND SIXTY SEVEN ONLY WITH G.S.T.

S.NO.	I AM AGREE TO DO THIS WORKS:	IN %	IN WORD
1	ON THE BOQ RATE		
2	BELOW THE GIVEN RATE (IN %)		
3	ABOVE THE GIVEN RATE (IN %)		
SIGNATURE OF CONTRACTOR WITH SEAL		 Manager(Engg.)	