

**TAMBARAM CITY MUNICIPAL CORPORATION**

**ZONE V**

**BILL OF QUANTITIES**

Issued to Contractor Thiru / Tmt.  
Remitted in Challan No. /dt.

Tender Date: 28.07.2022  
Upto Time: 3.00 P.M.  
Deposit: Rs./-5000  
Estimate Amount: Rs.5,00,000/-

**Assistant Executive Engineer  
Tambaram City Municipal Corporation**

**Name of Work: Development work of Subarayan Park at Zone No: V in ward No 64 in Tambaram City Municipal Corporation**

S. No	QTY		DESCRIPTION OF WORK	Rate		Unit	Amount
				In Figure	In words		
1			Repair and Recondition of children playfield materials including cost and conveyance of all Materials etc complete				
	3.00	Nos	Double Swing			Each	
	3.00	Nos	Slide			Each	
	2.00	Nos	Jungle Jim			Each	
	3.00	Nos	Seesaw			Each	
	1.00	No	Meri go Round			Each	
2	15.00	Nos	Supply and fixing of 30W LED Street light fitting with LED on Out door fittings including cost and conveyance and fixing charges etc complete			Each	
3	180.00	Mtr	Supply and fixing of 2.5 sqmm PVC unsheathed copper cable including cost and conveyance and fixing charges etc complete			One Meter	
4	225.00	Mtr	Supply and laying of 2 x 10 sq.mm PVC armoured LTUG cable in a trench to be excavated at a depth of 0.75 metre putting 0.15 metre layer of sand and covering the cable completely with bricks and sand and refilling the earth to make good Sd 198			One Meter	
5	1.00	Nos	Supply and delivery of 25mm Pvc Hose in including cost and conveyance and fixing charges etc complete			Each	

No. of Corrections  
No. of Overwriting

Contractor Signature

S. No	QTY		DESCRIPTION OF WORK	Rate		Unit	Amount
				In Figure	In words		
6	115.00	Kg	Repair and Reconditioning of Entrance Gate including cost and conveyance of all materials etc complete.			(One kilogram)	
7	16.00	Nos	Cutting the Falling Trees in Park including cost and conveyance of all materials etc complete.			Each	
8	4.00	Day	Hire charges of saw machine using petrol operation on 3' blade size including cost and conveyance and handling			One Day	
9	16.00	Nos	Cleaning the Park including cost and conveyance of all materials etc complete.			Each	
10	1.00	M2	Repair and Reconditioning of Submersible Motor including cost and conveyance of all materials etc complete.			(One square Meter)	
11	20.00	M2	Supplying and fixing in position Cement based hydraulically pressed Anti-Skid tiles (pattern design) 20 mmthick in cement mortar 1:3 - 20mm thick & pointed with same colour of cement etc., complete as per standard specification			(One square Meter)	
12	4.00	Nos	Supply and Delivery of Stainless steel Dust bin including cost and conveyance of all materials and labour charges etc complete.			Each	
13	35.00	M3	Supply and filling of River sand for children play field area including cost and conveyance of all materials and labour			(One Cubic Meter)	
14	110.00	M2	Painting new iron works such as steel doors, windows, ventilators, window bars, balustrades etc., with two coats			(One square Meter)	
15	400.00	M2	Painting two coats using Emulsion paint with including cost and conveyance of all materials and including all			(One square Meter)	
16	45.00	Mtr	Supply and Fixing of 25mm Pvc pipe for including cost and conveyance of all materials and labour charges etc			(One Meter)	
17			Supply and Fixing of Pvc Specials for including cost and conveyance of all materials and labour charges etc				
	6.00	Nos	25mm Pvc Elbow			Each	
	4.00	Nos	25mm Pvc coupling			Each	
No. of Corrections No. of Overwriting	2.00	Nos	25mm Pvc Tee			Each	Contractor Signature

S. No	QTY		DESCRIPTION OF WORK	Rate		Unit	Amount
				In Figure	In words		
	2.00	Nos	Reducer 20x15mm			Each	
18	2.00	Nos	Supplying and fixing in position 15mm dia brass CP screw down tap (heavy duty) including cost and			Each	
19	5.00	M2	Manufacturing, Supplying and Fixing of Stainless Steel Hand rails for staircase using 50mm dia 304L Grade			One Square Meter	

No. of Corrections  
No. of Overwriting

Contractor Signature