

Tender Inviting Authority: Staff officer(E&M), Dhori Area.

Name of the Work / Contract No: Day-to-day repair and Electrical maintenance of DG sets, Electrical equipment of offices along with 440V power line of BnK water supply pump house, Balu Bankar water supply pump house, Hospital colony water supply pump house, Ambedkar colony water supply pump house, Central Hospital and Office establishments under GM Unit Dhori Area for a period of two years.

Category of Services (To Be Selected by Department)		Category of Bidder (To Be)	To Be Entered by Department			
IITC Not Available	Works Contract	Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Name of the Bidder/ Bidding Firm / Company :		Select	18	0.00	0.00	0.00

PRICE SCHEDULE
 (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
0.1	Day to day running Electrical maintenance work	730	Days			0.00	INR Zero Only
0.2	Additional Cost for DG sets Mobil filter, air filter, diesel filter & distilled water in batteries, tapes and tools and lackles for ,aintenance work. (on item in Sl. No. 1)	1	Job			0.00	INR Zero Only
0.3	Contractor's profit and overhead expense (on item in Sl. No. 1)	1	Job			0.00	INR Zero Only
0.4	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					