ITC 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 #
SI. 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
1.01	Repairing/reconditioning of 8 Channel NVR	12.00	Nos.			0.00	INR Zero Only
1.02	Repairing/reconditioning of existing Bullet cameras	75.00	Nos.			0.00	INR Zero Only
1.03	Repairing/reconditioning of 8 port L2 PoE+Managed Switch	15.00	Nos.			0.00	INR Zero Only
1.04	Supply and fixing of 4TB Surveillence HDD	10.00	Nos.			0.00	INR Zero Only
1.05	Repairing/reconditioning of 22" LED Monitor	6.00	Nos.			0.00	INR Zero Only
1.06	Supply and fixing of Inverter with battery 150AH	8.00	Nos.			0.00	INR Zero Only
1.07	Replacement of PDU inside existing Rake	12.00	Nos.			0.00	INR Zero Only
1.08	Replacement of CAT 6 Outdoor cable (STP) armored	2.00	Roll			0.00	INR Zero Only
1.09	Replacement of CAT 6 indoor (UPT) Cable	2.00	Roll				
						0.00	INR Zero Only
1.10	Repairing of PTZ Camera, 2MP, 150Mtr	4.00	Nos.			0.00	INR Zero Only
1.11	Replacement of Media Convertor Gigabit	20.00	Nos.			0.00	INR Zero Only
1.12	Replacement of SFP Module	20.00	Nos.			0.00	INR Zero Only
1.13	Supply of external HDD 4TB for data storage on need basis	4.00	Nos.			0.00	INR Zero Only

1.14	Supply of 128GB USB external storage for data storage on need basis	10.00	Nos.			0.00	INR Zero Only
	Supply of technical Person for day to day preventive maintenance and breakdown maintenance (1skilled +1 unskilled)(805+641)	365.00	Days			0.00	INR Zero Only
1.16	Anticipatory spares 20% of repaired items (Sl. No1,2,3,5,10)	1.00	Job			0.00	INR Zero Only
1.17	Fiber connectivity of all CCTV NVR sites with core switches installed in GM office and different units of Kathara Area	1.00	Job			0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1	No.		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					