

PRICE BID

Ref. Tender Notice No. GM(R)/ ASO/Tender/Fire Extinguishers/2023/69

Dated: 02.02.2023

Sl. No.	Description	Qty. (in no.)	Unit rate quoted (inRs.)	Amount (inRs.)
01.	ABC 5 Kg.			
a.	Refilling with service charges	18		
b.	Painting & writing	18		
c.	Discharge House	15		
d.	Inner tube squeeze gauge	18		
e.	Meter gage	15		
f.	Valve	18		
g.	Hydraulic Testing	18		
	Sub Total			
02	DCP 5 Kg.			
a.	Refilling with service charges	12		
b.	Painting & Writing	12		
c.	Hydraulic Testing	12		
d.	Cap	04		
e.	Inner Container	10		
f.	ISI Cartridge 120gm	08		
g.	Discharge hose	08		
	Sub Total			
03.	DCP 25 Kg :			
a.	Refilling with Service charges	07		
b.	Hydraulic Testing	07		
c.	Refilling of CO2 Cartridge 1 Kg	07		
d.	Painting & Writing	07		
e.	Inner tube pipe	05		
f.	Spring & Washer	05		
g.	Discharge High Pressure hose 5m	05		
h.	GM Cap	02		
	Sub Total			
04	CO2 4.5 Kg :			
a.	Refilling with Service charges	08		
b.	Hydraulic Testing	08		
c.	Discharge High Pressure 1m long with hose.	05		
d.	Painting & Writing	08		
	Sub Total			
05	CO2.9 Kg			
a.	Refilling with service charges	13		
b.	Hydraulic Testing	13		
c.	Discharge High Pressure 3 m long with hose	13		
d.	Trolley wheel	06		
e.	Painting & Writing	06		

f.	GM Valve	04		
	Sub total			

06	CO2 22.5 Kg.			
a.	Refilling with service charges	05		
b.	Hydraulic Testing	05		
c.	Trolley wheel	02		
d.	Painting & Writing	05		
e.	Discharge high pressure hose 5 mtrs. long	04		
f.	Full Set Handle	02		
	Sub total			
	(A) Total cost (1-6)			
	Add 09% CGST			
	Add 09% SGST			
	Grand Total			

Date: _____ On behalf of M/s _____

Signature of the party _____

Name of the party _____

(In Block Capital Letters)
Seal of the Bidding Firm/Co.