Validate	Print Help			Item Kate BoQ	<u> </u>		
Tender Inviting Aut	thority: Project Engineer (E&M), Kathara Colliery						
Name of the Work / Contract No:	Repairing and reconditioning of existing CCTV and CAMC for 1 year with supply and repairing of anticipator	NIT No. : GM(KTH)/EnM/E-Tender/24-25/17		Date: 12/11/2024			
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
ITC 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
	(This BOQ template must not be modified/replaced by the bidder and the same should be	uploaded after fill	PRICE SCHEDULE ling the relevent columns, else the b	idder 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 INR Zero Only
1.01	Repairing /reconditioning of 8 Channel NVR	12	Nos.			0.00	INC Zero Only
1.02	repairing reconditioning or 0 commercial reconditions	12	1105.			0.00	INR Zero Only
1.03	Repairing/reconditioning of existing Bullet cameras	75	Nos.			0.00	INR Zero Only
	Repairing/reconditioning of 8 port L2 PoE+Managed Switch	15	Nos.				DD 7
1.04	Supply and fixing of 4TB Survillence HDD	10	Nos.			0.00	INR Zero Only
1.05	Supply and fixing of 41D Survinence 11DD	10	1103.			0.00	INR Zero Only
1.06	Repairing /reconditioning of 22" LED Monitor	6	Nos.			0.00	INR Zero Only
1.07	Supply and fixing of Inverter with battery 150AH	8	Nos.			0.00	INR Zero Only
1.07	Repalcement of PDU inside existing Rake	12	Nos.				
1.08		12				0.00	INR Zero Only
1.09	Repalcement of CAT 6 Outdoor cable (STP) armoured	2	Roll			0.00	INR Zero Only
1.1	Replacement of CAT 6 indoor (UPT) Cable	2	Roll			0.00	INR Zero Only
1.1	Repairing of PTZ Camera, 2MP, 150Mtr	4	Nos.			0.00	,
1.11	separation of the second of th		11001			0.00	INR Zero Only
	Replacement of Media Convertor Gigabit	20	Nos.				

1.12						0.00	INR Zero Only
	Replacement of SFP Module	20	Nos.				
1.13						0.00	INR Zero Only
	Supply of external HDD 4TB for data storage on need basis	4	Nos.				
1.14						0.00	INR Zero Only
	Supply of 128GB USB external storage for data storage on need basis	10	Nos.				
1.15						0.00	INR Zero Only
	Supply of technical Person for day to day preventive maintenance and breakdown maintenance (1skilled + 1 unskilled)		Days				
1.16						0.00	INR Zero Only
	Anticipatory spares 20% of repairied items (Sl. No1,2,3,5,10)	1	Job				
2	Total impact of GST for the purpose of CTC	1	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					