

Item Rate BoQ

Tender Inviting Authority: Deputy Manager(EnM), Central Hospital, Ramgarh						
Name of the Work / Contract No:	Annual Maintenance Contract of 02 Nos. 250 KVA DG Sets, Make- Kirloskar (Old DG Set), Engine Sl. No.- 25180035 and Greaves Cotton Limited (New DG Set), Engine Sl. No.- 330608912310 for a period of 01 (One) year at Central Hospital, Ramgarh.				NIT No. : CCL/CHR/E&M/e-Tender/2024-25/06	
	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
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 relevant 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
1	Providing of Mobil Filter	2	Set			0.00	INR Zero Only
2	Providing of Diesel Filter	2	Set			0.00	INR Zero Only
3	Providing of Air Filter Element (Inner & Outer )	1	Set			0.00	INR Zero Only
4	Providing of RPM Meter	1	No.			0.00	INR Zero Only
5	Providing of compressor Meter	1	No.			0.00	INR Zero Only
6	Providing of Fuel Pipe (Main)	1	No.			0.00	INR Zero Only
7	Providing of Fuel Pipe (Return)(brass)	1	No.			0.00	INR Zero Only
8	Providing of Fuel Pipe (Tank to Filter) (brass)	1	No.			0.00	INR Zero Only
9	Providing of Mobil Pipe (brass)	1	No.			0.00	INR Zero Only
10	Annual Maintenance Charges (AMC) including Labour charges at Site Maintenance for 01 year Scope of the work :- 1. Repairing & Maintenance of Self 24Volt Lucas including providing field coil, Pinion, Bush, Shaft Armature etc. when required 2. Providing of Battery Terminal Socket when required 3.Repairing of Battery Terminal Cap/Khuttti when required 4. Providing of Coolant when required 5. Complete Servicing of Radiator including cleaing, Providing of Hose & Clamp when required 6. Providing of Distilled Water for battery when required 7. Servicing of oil cooler when required	1	Job			0.00	INR Zero Only
11	Providing of Mobil Filter	2	Set			0.00	INR Zero Only
12	Providing of Diesel Filter	2	Set			0.00	INR Zero Only
13	Providing of Air Filter Element (Inner & Outer )	1	Set			0.00	INR Zero Only
14	Providing of Fuel Pipe (Main) (brass)	1	No.			0.00	INR Zero Only
15	Providing of Fuel Pipe (Return) (brass)	1	No.			0.00	INR Zero Only
16	Providing of Fuel Pipe (Tank to Filter) (brass)	1	No.			0.00	INR Zero Only
17	Providing of Mobil Pipe (Brass)	1	No.			0.00	INR Zero Only
18	Annual Maintenance Charges (AMC) including Labour charges at Site Maintenance for 01 year Scope of the work :- 1.Repairing & Maintenance of Self 24Volt Lucas including providing field coil, Pinion, Bush, Shaft Armature etc. when required. 2. Providing of Battery Terminal Socket when required 3.Repairing of Battery Terminal Cap/Khuttti when required 4. Providing of Coolant when required 5. Complete Servicing of Radiator including cleaing, Providing of Hose & Clamp when required 6. Providing of Distilled Water for battery when required 7. Servicing of oil cooler when required	1	Job			0.00	INR Zero Only
19	<b>Total impact of GST for the purpose of CTC</b>	1.000	No.			0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>							<b>INR Zero Only</b>