

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL						
Name of the Work / Contract No:	Comprehensive Annual Maintenance Contract of Water Cooler cum Purifier and Water Purifier installed at different locations under NK Area			NIT No: (NK)/EnM/eNIT/2025-26/03; Dated: 03.04.2025.		
	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)				
IITC Available	Works Contract	Bidder's Status (Mandatory)	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	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 #	TEXT #
Sl. No.	Item Description	Quantity	Units	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	6	7	8
1	Comprehensive Annual Maintenance of Water cooler cum purifier (Including all type of filter, membrane, PCB card, compressor, running capacitor, starting capacitor, Float Switch and required spares) for a period of one year.	9.00	Nos		0.00	INR Zero Only
2	Comprehensive Annual Maintenance of Water Purifier (Including Filter, PCB Card, SMPS, Solenoid valve, UV lamp & required spares) for a period of one year.	2.00	Nos		0.00	INR Zero Only
3	Supplying and fixing of 20 inch beg filter.	9.00	Nos		0.00	INR Zero Only
4	Supplying and fixing of 06 inch beg filter.	2.00	Nos		0.00	INR Zero Only

5	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				