

Name of work:- inStem - Annual Maintenance Contract for Operation and Maintenance of WTP's,STP, Water supply,Solar heating ,Fire fighting and External sewer systems - 2021-22

Bill of Quantities

S.No	Description of the items	Unit	Qty	Rate in figures	Rate in words	Amount
1	<p>Compensation for arranging the suitable working mechanisms for carrying out the day to day operation and maintenance of water supply ,WTP's ,STP,Soalr heating systems,External sewer systems and Autonomous pressurized fire fighting systems (both internal and external) on 24x7 basis . The offer shall be to carry out the work as per the locations , detailed scope of work, preventive and corrective maintenace scehdule enenumerated in the contract conditions . Note : The contractor shall also be responsible for the quality of the treatment,safety aspects and Durability of the systems.Any failure on this aspects will attact suitable compensation as per the conditions of contract .It is the resposnibility of the agency to hand over the system ina the same manner it was taken over by the department.</p> <p>The offer shall also be inclusive of necessary supervision required, ESI,PF,ELI,Bonus ,other aminities like shoes,uniforms ,washing allowances etc and taxes,leveis,cess etc.The contcrator has to note that the quoted rate shall be to arrange the completef mechanism for day to day operation and maintenace of the above systems and no extra cost will be allowed in future in this regard.</p>	Month	12.00			
7	Supplying of Sodium hypochlorite solution of 12% concentrate solution, the cost including GST,transportation charges, etc complete all as direction of EIC., et complete	Kgs	500.00			
8	Supplying of salt/loose salt each of 50Kg bag, the cost including Gst and transportation, etc complete all as per directions of engineer in charge., etc complete.	Bags	40.00			
	TOTAL AMOUNT (In Figures)					
	TOTAL AMOUNT IN WORDS :					

Contrator's Signature