

<b>COCHIN PORT TRUST</b>			
<b>Bill of Quantities</b>			
<b>OPERATION &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL AND FIRE FIGHTING INSTALLATIONS AT THE BERTH &amp; OFFICES OF GOI AT W/ISLAND FOR A PERIOD OF ONE YEAR, EXTENDABLE BY ONE YEAR AT THE SAME TERMS AND CONDITIONS, AT THE DISCRETION OF COPT</b>			
<b>Name of the Bidder</b>			
<b>Sl. No.</b>	<b>Particulars</b>	<b>Price per Month (Rs.)</b>	<b>Total Price per Year (Rs.)</b>
1	Operation and Routine / Breakdown Maintenance of all Electrical / Mechanical / Electronic equipments as detailed in Annexure A & B	335000	4020000.00
2	Operation & Routine Maintenance of 15Ton ELL crane in 2 shifts per day	250000	3000000.00
<b>Total (Excluding GST)</b>			<b>7020000.00</b>

<b>BIDDER'S QUOTING AREA</b>							
<b>SCHEDULE B1</b>							
		<b>Departmental Estimated Cost</b>	<b>Percentage Quoted above / below the Departmental Amount</b>		<b>Above / Below</b>	<b>Bidder's Quoted Amount (Rs.)</b>	<b>Bidder's Quoted Amount (Rs.) in Words</b>
			<b>*In Figures</b>	<b>In Words</b>			
	Percentage quoted above/ below the departmental amount shown in the above schedule Note : (1)The tenderer shall quote either plus or minus sign (eg: +5 or -5) in figures only (2) Only two decimal digits shall be accepted (3) Contents under column "Bidder's Quoted Amount (Rs.) in words" appear automatically	7020000.00			Nil	7020000.00	
" This is an Electronic Submission No Need of Signature"							