

## **BILL OF QUANTITIES**

### **General**

The Bill of Quantities shall contain items for the construction, installation, testing, commissioning and maintenance of the Works to be carried out by the Contractor

The Bill of Quantities will be used to calculate the Contract Price. The contractor shall be paid for the quantum of work done at the rate quoted for each item in the Bill of Quantities.

Where there is a discrepancy between the rates in words and figures, the lesser of the two will only be taken into consideration.

Where there is a discrepancy between the unit rate and line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

Where there is an arithmetical discrepancy in the page total as well as grand total, the corrected total by the Employer will govern

The rates quoted in the BOQ shall be for carrying out the work in conformity to the BIS, TNBP and Technical Specifications and other Terms and Conditions set out in the Bid Document

All pages in the BOQ should be signed without omission. All corrections/over writing should be properly attested by the Bidder.

### **Change in the Quantities**

If the final quantity of the work done differs from the quantity in the Bill of Quantities for the particular item/items, the rates as in the agreement for the relevant items shall be paid.

### **GST**

GST is applicable as per GO. 296, Finance(salaries) Dept. Dt. 09.10.2017, GOI, Ministry of finance – central tax (Rate) New Delhi, notification No. 12/2017/ Dt. 28.06.2017 and 20.10.2017 and as amended from time to time.

From every payment made to the firm/ contractor, deduction at source towards GST shall be made for civil works contract as per Government of India, Ministry of Finance/ Department of Revenue, New Delhi Notification No. 20 / 2017 – Central Tax (Rate) / Dt.22.08.2017 subject to issue of amendments from time to time.

**Name of Work :-TWAD Board-Maintenance Contract-For Computer and Line Printer- Installed in Head Office for one year 2022-23 –Reg.**

Sl.no	Description of work	Year of Purchase	Quantity	Rate	Amount
			in figures	Rupees in words	

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ATTACHED SEPARATELY

### SCHEDULE - A

**Name of Work :- TWAD Board-Maintenance Contract-For Computer and Line Printer- Installed in Head Office for one year 2022-23 –Reg.**

Sl.No	Computers	Year of Purchase	Qty	Rate		Amount
				in figures	Rupees in words	
1	DELL OPTIPLEX 3020 (Tower model)	2014	40	2940	Two Thousand Nine Hundred Forty	1,17,600.00
2	DELL OPTIPLEX 3020 (small pc model)	2014	1	3360	Three Thousand Three Hundred Sixty	3,360.00
3	DELL OPTIPLEX 3050, DELL VOSTRA 3268, HP 280 G4 MT BUSINESS PC, HP ELITE DESK 800 G4,HP PAVILION	2016 - 2019	56	3098	Three Thousand Ninety-Eight	1,73,488.00
4	DELL OPTIPLEX 9010, HP 280 G2 MT BUSINESS PC	2012 - 2013	23	3045	Three Thousand Forty-Five	70,035.00
5	DELL PRECISION TOWER 3620, DELL VOSTRA 3470 , HP PRODESK 400 G4 MT	2018	22	3203	Three Thousand Two Hundred Three	70,466.00
6	HP 202 G2 Microtower PC	2014	1	2100	Two Thousand One Hundred	2,100.00
7	HP ELITE 7100 MT	2011	7	2205	Two Thousand Two Hundred Five	15,435.00
8	LENOVO THINKCENTER	2013 - 2014	2	5381	Five Thousand Three Hundred Eighty-One	10,762.00
9	Line printer (Model:6306L)		1	5513	Five Thousand Five Hundred Thirteen	5,513.00
	<b>Total</b>					<b>4,68,759.00</b>
	<b>GST at 18%</b>					<b>84,376.62</b>
	<b>Grand Total</b>					<b>5,53,135.62</b>

**(Rupees Five lakh fifty three thousand one hundred and thirty six only)**

I/ We agree to execute the above items of works at .....% Excess over / Less than the departmental value mentioned above.

Note: The percentage should be mentioned both in words and figures.  
The percentage quoted in the bid shall be up to two decimal only.

Sd/- 20.07.2022  
Deputy Chief Engineer (CM),  
TWAD Board, HO, Chennai-5