

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 MicroTek – UPS - Installed in Head Office for one year 2022-23-Reg.

Sl.No.	Description of Work	Quantity	Year of purchase	Rate	Amount
				<div style="text-align: center;">----- in Figures in Words -----</div>	

ATTACHED SEPARATELY

SCHEDULE - A

Name of Work :- TWAD Board-Maintenance Contract-For MicroTek – UPS - Installed in Head Office for one year 2022-23-Reg.

SL.No	Description of work	Qty	Year of Purchase	Rate		Amount
				in figures	Rupees in words	
1	Microtek Online 10 KVA UPS	9	2019	15750.00	Rupees Fifteen thousand Seven hundred and Fifty only	1,41,750.00
2	Microtek Online 5 KVA UPS	3	2019	10500.00	Rupees Ten thousand Five hundred only	31,500.00
	GST at 18%					31,185.00
	Total					2,04,435.00

(Rupees Two lakh four thousand Four hundred and Thirty Five 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, Head Office, Chennai-5.