



SCHEDULE OF RATES

Tender No.	PUR1008672
Contract No.	
Purchase Order No.	
Engineer-In-Charge.	100368
Job Name.	Assistance in maintenance and upkeepment contract in NRL warehouse (PUR-COMM-1008672)



Item Ref.	Description	Unit	Qty	Rate in Rupee		Amount
				Figures	Words	

00010 Maintenance & Upkeepment Contract at WH

The item covers the following services:

10	Maintenance & Upkeepment 2025-26	MON	12.000	2,68,609.58	THIRTY TWO LAC TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE & PAISE TEN	32,23,315.00
Assistance in Maintenance & Upkeepment for the year 2025-26 as per detail scope of the Work described in SCC						
20	Maintenance & Upkeepment 2026-27	MON	12.000	2,68,609.58	THIRTY TWO LAC TWENTY TWO THOUSAND EIGHT HUNDRED NINETY FIVE & PAISE TEN	3,22,3315.00
Assistance in Maintenance & Upkeepment cost for the year 2026-27						
30	OT duty during 2025-26			NOT TO BE QUOTED		
	OT duty during 2025-26					



Item Ref.	Description	Unit	Qty	Rate in Rupee		Amount
				Figures	Words	

40 OT duty during 2026-27 NOT TO BE QUOTED

OT duty during 2026-27

50 Special allowance for 2025-26 NOT TO BE QUOTED

Special allowance for 2025-26

60 Special allowance for 2026-27 NOT TO BE QUOTED

Special allowance for 2026-27

70 PF reimbursement NOT TO BE QUOTED

PF reimbursement for three years, 2025-26, 2026-27 grand
total



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80 Workmen Compensation Insurance NOT TO BE QUOTED

Workmen Compensation Insurance for three years, 2025-26,
2026-27 grand total

NOT TO BE QUOTED

90 Provision For PMJJBY & PMSBY
Provision For PMJJBY & PMSBY for three years, 2025-26,
2026-27 grand total

100 Balance Leave reimbursement NOT TO BE QUOTED

Balance Leave reimbursement for three years, 2025-26,
2026-27 grand total

NOT TO BE QUOTED

Grand total amount (INR): 64,46,630.00

Total amount in words: Rupee SIXTY FOUR LAC FORTY SIX THOUSAND SIX HUNDRED THIRTY ONLY.



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Item Ref.	Description	Unit	Qty	Rate in Rupee		Amount
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Signature : _____

Name : _____
Address of the : _____
Contractor : _____

Place :

Date :