

COCHIN PORT AUTHORITYwww.tenderwizard.com/CPT

Tender No:T6/Q-05/2025-C Date:21/02/2025

Name of Wok: "Cleaning and maintaining the Samudrika hall & connected facilities at Cochin Port for one year"**SCHEDULE- A- SCHEDULE OF QUANTITIES OF WORK**

Please Enter the Contractor Name

Sl.No:	Sub- heads and items of work	Approximate Quantity	Unit	Departmental rates (Rs) in figures	Departmental rates (Rs) in words	Amount (Rs) in figures	Amount (Rs) in words
A	Part A-Cleaning Work						
1	Moping, washing & cleaning all the floors of Samudrika hall using Hand Mops & Moping machine including floor of hall, all offices & rooms, passages, toilets, Comfort Station and other connected facilities, attached with the hall, Sweeping and cleaning the dust, earth, rubbish etc. from all floors of hall, all rooms, passages, toilets and other connected facilities attached with the Samudrika hall including adjacent 2 nos. toilet blocks, washing places & kitchen, inside & outside walls, inside & outside of all glass panels, Aluminium composite panel cladding, outside & inside of buildings, all windows, all ceilings, all grill doors, block paved area outside the centre, bitumen surfaced yards around the Centre, foot path of road in front of Facilitation Centre including collecting the sweepings, dust, earth, rubbish etc. transporting and disposing off the same in the nearest Dust bin or area pointed out by the Engineer-in-charge as per detailed specification and direction of the Engineer-in-charge.	70.00	One Cleaning	5112.70	Rupees Five Thousand One Hundred Twelve and Seventy Paise Only	357889.00	Rupees Three Lakh Fifty Seven Thousand Eight Hundred Eighty Nine Only
	Total Part-A					357889.00	

Sl.No:	Sub- heads and items of work	Approximate Quantity	Unit	Departmental rates (Rs) in figures	Departmental rates (Rs) in words	Amount (Rs) in figures	Amount (Rs) in words
B	Part B- Electricity Charges						
1	Electricity Charges	1.00	LS	8400.00	Rupees Eight Thousand Four Hundred Only	8400.00	Rupees Eight Thousand Four Hundred Only
	Total Part B					8400.00	
	Total Amount (Part A + Part B) (Rs.)					366289.00	Rupees Three Lakh Sixty Six Thousand Two Hundred Eighty Nine Only

Sl.No:	Sub- heads and items of work	Approximate Quantity	Unit	Departmental rates (Rs) in figures	Departmental rates (Rs) in words	Amount (Rs) in figures	Amount (Rs) in words
BIDDERS QUOTING AREA							
				Departemental Estimated amount excluding Electrical charges	Percentage quoted above/ below the Departmental Amount of Part A		Above/ Below
Percentage quoted above/ below the departmental amount shown in the above schedule					In Figures	In Words	
	Notes : 1.The quotationer shall quote either plus or minus sign (eg: +5 or -5) and in figures and words 2. Only two decimal digits shall be accepted 3. Quotationers shall also quote Above/ Below in words themselves in the last column. 4.In case of discepancy in words and figures the quoted figure in word will prevail 5.Electricity charges shall be paid to the contractor based on seperate invoice with actual bill generated by the Electrical department without applying the quoted percentage & shall not include GST.			357889.00			
	Electricity Charges (Part B)			8400.00			
	Total			366289.00			
" This is a Electronic Submission No Need of Signature"							