

## **SECTION IX**

### **(Bill of Quantity)**

**NAME OF WORK: "HIRING OF 02 Nos. WATER TENDERS AND 01 No. FOAM TENDER WITH MANPOWER AT DEENDAYAL PORT, KANDLA FOR THE PERIOD OF 05 YEARS"**

Sr. No.	Description	Qty	Unit	Rate	Amount
<b><u>PART "A" FIXED CHARGES FOR HIRING OF FIRE TENDERS (VEHICLES)</u></b>					
1	Providing of 01 no. of Foam Tender for a period of 5 years as per tender.	60	Months		
2	Providing of 02 nos. of Water Tender for a period of 5 years as per tender.	60	Months		
<b><u>PART "B" PROVIDING MANPOWER / FIRE PERSONNEL</u></b>					
1	Station Officer: 1 Nos.x 3 shifts x 3 Tenders =09 Nos.	60	Months		
2	LEADING FIREMAN: 1 Nos.x 3 per shift x 3 Tenders =09 Nos.	60	Months		
3	Pump Operator Cum Driver: 1 Nos.x 3 per shift x 3 Tenders =09 Nos.	60	Months		
4	FIREMEN: 4 Nos.x 3 per shift x 3 Tenders = 36 Nos	60	Months		

**Note 1 :** The above rate is inclusive of all taxes and duties, etc. except GST. The GST will be reimbursed as per GST Clause. GST to be paid separately as admissible under GST Act.

**Note 2:** The Part "A" & Part "B" of Bill of Quantity may be filled by considering the Clause No. 7 & 1 of Section IV respectively and other tender requirements.

### **SIGNATURE OF THE CONTRACTOR**

**Important:** Bidders shall submit price schedule blank duly sealed and signed with technical bid. The price to be filled and submitted in (n) procurement portal only. Bidders may note that price quoted shall not be declared anywhere in Technical bid, failing which their bid will be reject.