****

**TENDER NO. 04**

**Rs. 1000/-**

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

Price Rs.100/- (Non-Refundable / Transferable)

REPAIR WORK OF MACHINERY / EQUIPMENT

TENDER ENQUIRY NO.DHO/WEST/TENDER-REPAIR OF MACHINERY / EQUIPMENT / 2017-18

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.# | DESCRIPTION OF STORES | A/U | TENDER QUANTITY | RATE OFFER | AMOUNT |
| 01 | Repair Work of Dental Unit | Unit | 4 |  |  |
| 02 | Repair of Generators | Unit | 8 |  |  |
| 03 | Repair / Service work of A/C 1.5 Tons | Unit | 4 |  |  |
| 04 | Repair of Refrigerator including Door Repairing and Gas Refueling work | Unit | 10 |  |  |
| 05 | Repair Work of Iron Bed | Unit | 10 |  |  |
| 06 | Repair Work of Water Motor (Winding) | Unit | 2 |  |  |
| 07 | Repair Work of Electric Fans | Unit | 18 |  |  |
| 08 | Repair Work of Computer | Unit | 4 |  |  |
| 09 | Repair Work of Printer Hp-1020 | Unit | 1 |  |  |
| 10 | Repair Work of Ice Liner (Single Door) | Unit | 18 |  |  |
| 11 | Repair Work of Ice Liner (Double Door) | Unit | 18 |  |  |
| 00 | TOTAL AMOUNT | | | |  |

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| --- | --- |
| Name of Firm |  |
| Seal of Firm |  |
| Address |  |