

Tender Inviting Authority: SUPERINTENDING ENGINEER (IT), JAIPUR VIDYUT VITRAN NIGAM LTD. JAIPUR				
Name of Work: TO ESTABLISH COLLECTION CENTERS AND OPERATE COMPUTERIZED CASH COLLECTION SYSTEM FOR ENERGY BILLS IN JAIPUR CITY				
Contract No: 2012-13/TN-43				
Bidder Name :				
<b>SCHEDULE OF WORKS</b>				
Sl. No.	Description of work	RATE In Figures To be entered by the Bidder		AMOUNT Rs.
		Figures	Words	
1	a) CHARGES (Rs. Per Bill) FOR BILL COLLECTION WORK (EXCLUSIVE JVVNL BILL COLLECTION WINDOW) AT 58 COLLECTION WINDOWS. WHICH INCLUDES ALL FIXED & OPERATIONAL COST When Number of bills collected at all center during a month is up to 1,25,000.	0.00	Rupees only	0.00
1	b) CHARGES (Rs. Per Bill) FOR BILL COLLECTION WORK WITH ADDITIONAL E-MITRA SERVICES WINDOW) AT 58 COLLECTION WINDOWS. WHICH INCLUDES ALL FIXED & OPERATIONAL COST When Number of bills collected at all center during a month is up to 1,25,000	0.00	Rupees only	0.00
2	a) CHARGES(Rs. Per Bill) FOR BILL COLLECTION WORK(EXCLUSIVE JVVNL BILL COLLECTION WINDOW) AT 58 COLLECTION WINDOWS. WHICH INCLUDES ALL FIXED & OPERATIONAL COST for Number of bills collected at all center during a month is more than 1,25,000.	0.00	Rupees only	0.00
2	b) CHARGES (Rs. Per Bill) FOR BILL COLLECTION WORK WITH ADDITIONAL E-MITRA SERVICES WINDOW) AT 58 COLLECTION WINDOWS. WHICH INCLUDES ALL FIXED & OPERATIONAL COST for Number of bills collected at all center during a month is more than 1,25,000	0.00	Rupees only	0.00
3	OPTIONAL (Rs. Per month) - FIXED MONTHLY CHARGES TOWARDS SOFTWARE SERVICES AS PER SPECIFICATIONS. IRRESPECTIVE OF NUMBER OF BILLS COLLECTED (Qty 200000 bills per month for calculation of per bill loading)	0.00	Rupees only	0.00
<b>Total in Figures</b>				<b>0.00</b>
<b>Total in Words</b>		<b>Rupees only</b>		