

SCHEDULE OF CREDIT

SI No	Description of item	Unit	Qty	Rate	Amount	Remarks
1	2	3	4	5	6	7
1	Old Unsv Sub Main wiring of any size and any type	RM	39626.00	12.00	4,75,512.00	
2	Old Unsv MCB/DBs of any type	Each	275.00	25.00	6,875.00	
3	Old Unsv MCB, TPN, SPN & SP of any capacity	Each	3631.00	2.00	7,262.00	
	Total amount carried over to BOQ:			Rs.	489649.00	

Notes:-

- (a) The materials obtained from demolition/ dismantling will become the property of the contractor and accordingly necessary credit for the same shall be deducted from contractor's payment. The contractor shall not remove any material from the site until credit amount for such items are recovered from the interim/ final payments due to the contractor. The amount of credit shall be recovered progressively as the work proceeds. The materials obtained from credit shall be kept in safe custody by contractor till amount for credit is recovered from contractor's payment.
- (b) The rate inserted under Col. 5 is firm and the contractor shall have no claim what so ever against the department if the actual value of dismantled materials turns out to be different from the cost given by the department.
- (c) The quantity inserted against Col. 4 are approximate. The quantity may vary as per actual at site. The contractor shall have no claim what so ever for variation of quantities.
- (d) If any item obtained from dismantling/ demolition/ taking down is not included in this schedule, such items shall become the property of the department and same be removed and handed over to MES Store without any cost to state.
- (e) Material considered in this schedule shall not be re-issued in the subject work unless otherwise specified in description of item.
- (f) If any item mentioned in Schedule of Credit but demolition not shown in BOQ the rate deemed to be included in the quoted rate.

Signature of contractor

AAD (Contracts)  
For Accepting Officer