Validate	Print Help Item Rate BoQ						
Tender Inviting Author	ority: GM/STAFF OFFICER (EXCV.), NK AREA, CC	EL					
Name of the Work / Contract No:	epairing and electrical wiring of dc panel to LV collec motor to, propel contactor & maintenance of collector		NIT No: GM(NK)/Excv/eTender/25-26/54				
	Category of Services (To Be Selected by Department)		Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department			
ITC Available	Works Contract		Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Name of the Bidder/ Bidding Firm / Company :			Select	18	0.00	0.00	0.0
	must not be modified/replaced by the bidder and the			only )			
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER#	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1	epairing and electrical wiring of dc panel to LV collector ring assly & Iv collector ring assly to propel motor & hydraulic motor to, propel contactor & maintenance of collector rings of EQC-5A shovel SI no-HMB-589/2861						
1.01	epairing and electrical wiring of dc panel to LV collector ring assly & Iv collector ring assly to propel motor & hydraulic motor to, propel contactor & maintenance of collector rings of EQC-5A shovel SI no-HMB-589/2861	1.000	JOB	223172.00	INR	0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words	s S	INR Zero Only					