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Tender Inviting Autho	rity: Project Officer, RWS Bhurkunda , Barka-Sayal Area, CCL.										
Name of the Work / Contract No:	Providing & fixing of shutters 15' X 18' of Machine shop and	10' X 14' Unit St	NIT No. : CCL/BKS/RWS BHK/PO/eTender/25-26/01 Date:29.08.25								
	Category of Services (To Be Selected by Department)										
ITC Not Available	Works Contract			by Bidder) Bidder's Status (Mandatory)		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		0.00	0.00	0.00					
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)											
NUMBER#	TEXT #	TEXT #	NUMBER#	TEXT #	TEXT #	NUMBER #	NUMBER #	TEXT #			
SI. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT	TOTAL AMOUNT In Words			
1	2	3	3	4	12	6	7	8			
1	Structure steel work riveted, bolted or welded inbuilt up section, trusses and framed work including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete	1	711.9	kg	INR		0.00	INR Zero Only			
2	GI Profile	2	410	SQFt	INR			INR Zero Only			
3	New Bearing	3	4	Nos.	INR		0.00	INR Zero Only			
4	New gear pinion attachment set	4	2	Nos.	INR			INR Zero Only			
5	Shutter Lock	5	6	Nos.	INR			INR Zero Only			
6	Painting of shutter	6	1	Job	INR			INR Zero Only			
7	Total impact of GST for the purpose of CTC	I	1.000	Nos	INR	0.00	0.00	INR Zero Only			
Total in Figures		7					0.00	INR Zero Only			
Quoted Rate in Words	3	INR Zero Only									