Validate Print Help Item Rate BoQ

Name of the	thority: Project Engineer (E&M), Kathara Colliery						
Nork / Contract							
No:	Repairing of busbar 33KV and 11KV -02 nos. installed at regional sub-station under kat			NIT No. : KTC/PE(E&M)/E-Tender/2024-25/39		Date- 15.09.2025	
	Category of Services (To Be Selected by Department)		Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department			
TC 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
,	(This BOQ template must not be modified/replaced by the bidder and the same should	be uploaded af	PRICE SCHEDULE ter filling the relevent columns, e		ted for this tender. Bidde	ers are allowed to enter the I	Bidder Name and Values 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
1.01	Supply and fitting/ fixing ofbiometallic clamp	40	No			0.00	INR Zero Only
	Supply and fitting/ fixing P.G clamp (wolf conductor ) heavy duty (Aluminium) three bolt	55	No			0.00	INR Zero Only
1.03	Supply & fitting of pipe L-bow connector clamp 40 mm dia (aluminium) L-type	18	No			0.00	INR Zero Only
1.04	Supply & fitting of pipe tee connector clamp 40 mm dia (aluminium) T-Type)	15	No			0.00	INR Zero Only
1.05	Supply & Fitting of pipe straight connector clamp 40 mm dia ( aluminium)	18	No			0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1	Nos		0.00	0.00	INR Zero Only
Total in Figures			1	<u> </u>		0.00	INR Zero Only