Item Rate BoQ Validate Print Help Tender Inviting Authority: PE(X)AOCP, Piparwar Area, CCL Name of the Work / Contract No: Repair/ Fitment of Track Chain and Operator cabin of S7 (L&T CK300E) Shovel at Ashok OCP NIT No. : PE(X)AOCP/PPR/e-NIT/25-26/25 To Be Entered by Department Category of Services (To Be Selected by Department) Bidder's Status (Mandatory) GST to be Paid By Bidder (in Rs.) Works Contract GST to be Paid By CIL/Subsidiary (in Rs.) ITC Available Total GST(in Rs.) Name of the Bidder/ Bidding Firm / Company : Select 18 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, els se the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only ) NUMBER # TEXT# NUMBER # TEXT# NUMBER NUMBER # NUMBER# TEXT# BASIC RATE (Without Taxes) In Figures To be entered by the Bidder in Rs. P TOTAL AMOUNT Without Taxes in Rs. P Estimated Rate (Without Taxes) in Rs. P SI. No. TOTAL AMOUNT In Words Item Description Quantity Units

3

1.000

Repair/ Fitment of Track Chain and Operator cabin of S7 (L&T CK300E Shovel at Ashok OCP

Total impact of GST for the purpose of CTC

2

Total in Figures

Quoted Rate in Words

4

Nos

Nos

5

189930.00

6

0.00

INR Zero Only

0.00

0.00

0.00

INR Zero Only

INR Zero Only

INR Zero Only