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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL

Name of the Work / Contract No:	Supply and fixing of load cells in WB No. 01 Capacity 50MT of Churi Colliery under NK Area	NIT No. GM (NK)/EnM/eNIT/2025-26/106; dated 25.10.2025
.	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)
ITC Available	Works Contract	Bidder's Status (Mandatory)
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 #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	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	6	7	8
1	Supply and fixing of Cup and Ball Type Load cell of 30 Te capacity,	6.00	Nos		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					INR Zero Only	