

Validate

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Help

Item Rate BoQ

Tender Inviting Authority: Project Engineer (Excv), AADOCM,Dhori Area															
Name of the Work / Contract No:		"Following repairing is to be done in SD32W Dozer Sl.No.-104841, BD 155 Dozer T 13642, BD355 Dozer T-12098, WHEEL DOZER -3526 and CAT773 Dumper SL No:-D/1057 1.Repairing/cleaning of radiator assly. AADOCM Dhori Area.				Ref. No- AADOCM/PE(Excv)/E-Tender/2025-2026/29									
		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		0.00					
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 #		NUMBER #		TEXT #	
Sl. 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		Name of Work		1		job.						0.00		INR Zero Only	
1.01		Repairing/cleaning of radiator assly.		1		job.						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											