

Tender Inviting Authority: PE(X)AOCF, Piparwar Area, CCL							
Name of the Work / Contract No:	Repairing of 05 nos. 24V, 75amp Alternator and 05 nos. 24V, 100 amp Alternator installed in HEMMs				NIT No. : PE(X)AOCF/PPR/e-NIT/25-26/34		
.	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
ITC Available	Works Contract	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	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 relevant 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 (Without Taxes) in Rs. P	BASIC RATE (Without Taxes) 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	Repairing of 05 nos. 24V, 75amp Alternator and 05 nos. 24V, 100 amp Alternator installed in HEMMs	1	Nos	285870.00		0.00	INR Zero Only
3	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						