Validate	Print Help Item Rate BoQ						
Tender Invitir	ng Authority: Project Engineer (Excv), AADOCM,Dhori Area						
Name of the Work / Contract No:	AADOCM Dhori Area.				Ref. No- AADOCM/PE(Excv)/E-Tender/2025-2026/31		
			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 #
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	Name of Work  Repairing replacement of 04 nos damaged pin & bushing of rear (LHS & RH suspension asslv.	1	job. job.				INR Zero Only
1.02	Repairing of damaged & bend Tie rod 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				1		0.00	INR Zero Only
Quoted Rate in Words					INR Zero Onl	y	