

Help

Tender Inviting Authority: Project Engineer (E&M), Ashok OCP, Piparwar Area							
Name of the Work / Contract No:		One Time Repairing of the 12 Nos. of Chiller cum water purifier installed at various location under Ashok Piparwar Area.			NIT No. : PO(AK)/PE(EnM)/e-NIT/25-26/41		
		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 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 (With 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	Replacement of the membrane cartridge Assembly (12 Nos m/c X4 filter)	48	Set	2950.00		0.00	INR Zero Only
2	Replacement of the Candle sleek (AR) (P)	12	Nos.	531.00		0.00	INR Zero Only
3	Replacement of the Sodium Hexa meta phosphate balls (12 Nos.)	12	Nos.	135.70		0.00	INR Zero Only
4	Replacement carbon filter (12 Nos. X 3 Nos.)	36	Nos.	1003.00		0.00	INR Zero Only
5	Replcement Solenoid vavle	12	Nos.	737.50		0.00	INR Zero Only
6	Replacement power adapter	6	Nos.	3835.00		0.00	INR Zero Only
7	Replacement motor	4	Nos.	7670.00		0.00	INR Zero Only
8	Monthly cleaning (labour Charges)	12	Nos.	1191.45		0.00	INR Zero Only
9	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					