Validate Pri	Validate	Prin
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Item Rate BoQ

Tender Inviting Authority: Staff Officer (Excv), Dhori Area

Name of the Work / Repairing of air conditioner system and filling of refrigerant of BD155 Dozer T13642, Wheel Dozer T3526, Cat Dumper D1043, D1047 Contract No: and Water Sprinkler 28133.

Contract No:	and Water Sprinkler 28133.						
	Category of Services (To Be Selected by Departme	nt)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
TC 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	0.0
(This BOQ tem	plate must not be modified/replaced by the bidder ar	d the same shou		PRICE SCHEDULE elevent columns, else the bidder is	liable to be rejected for	r 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	Item Description/ Heading						
1.01	Repairing of air conditioner system and filling of refrigerant	5.000	No.	92317.00		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
otal in Figures		•	•	•		0.00	INR Zero Only
Quoted Rate in Words	S				INR Zero Only	-	