Validate	Print Help Item Rate BoQ							
Tender Inviti	ng Authority: Project Engineer (Excv), AADOCM,Dhori Area							
Name of the Work / Contract No:	Following repairing is to be done in W/S -28291 1. Repairing of front drive and rear drive propeller shaft damaged spider assly. opening, hole making, spline repair, thread making and damaged differential side chapa. 2. Repairing / replacement of 04 nos damaged pin and bushing of rear both suspension assly. AADOCM Dhori Area.				Ref. No- AADOCM/PE(Excv)/E-Tender/2025-2026/47			
		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		0.0
	(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling		SCHEDULE columns, else the bidder is liabl	le to be rejected for this tender. Bi	idders are allowed t	o enter the Bidder Name	e 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	Name of Work	1	job.			0.00	INR Zero Only	
1.01	Repairing of front drive and rear drive propeller shaft damaged spider assly. opening, hole making, spline repair, thread making and damaged differential side chapa.	1	job.			0.00	INR Zero Only	
1.02	Repairing / replacement of 04 nos damaged pin and bushing of rear both suspension 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 Wo	rde	<u> </u>			INR Zero Onl			_
quotes nate il wo					HAN ZEIO OIII	y		