

Tender Inviting Authority: Staff Officer(Excvt.), Magadh-Sanghmitra Area, CCL						
Name of the Work / Contract No:		Work Of " Repairing of AC (Air conditioning) for 02 Nos dozers & 02 nos water sprinkles HEMMs SL. No.- T-13619 T-13641 & WS 28095, 28202 At Magadh ocp, M-S Area CCL."		NIT No: SO(Excvt.)/M-S Area/e-NIT/25-26/08 ; Dated:- 20.12.2025		
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)				
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 :		GST Registered Bidder(under Regular Scheme)		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 #	TEXT #
SL No.	Item Description	Quantity	Units	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	6	7	8
1	Repairing of compressor	2.00	Nos.		0.00	INR Zero Only
2	Expansion valves (RD-5-6868-OP)	4.00	Nos.		0.00	INR Zero Only
3	Recever Drier(RD-5-95977-OP)	4.00	Nos.		0.00	INR Zero Only
4	Compressor Oil (RD-5-7103-OP)	500.00	ML		0.00	INR Zero Only
5	Refilling of Refrigerent Gas	4.00	Unit		0.00	INR Zero Only
6	Replacement of 02 nos compressor	2.00	Unit		0.00	INR Zero Only
7	Contractor profit @ 10%	1.00	Job		0.00	INR Zero Only
8	Total impact of GST for the purpose of CTC	1.000	Job	0.00		INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				