Validate Print Help Item Rate BoO

Quoted Rate in Words

Validate	Print Help Help Help Help Help Help Help Help						
Tender Inviting A	uthority: Project Engineer (E&M), Bokaro Colliery						
Name of the Work / Contract No:	Running breakdown maintenance, fuse system, copper lug, nut bolt replacement at Gandhinagar Substation of Bokaro Colliery, BnK Area				NIT No.: CCL/BnK/Bokaro/EnM /25-26/19_1		
	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)	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 #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P		TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1.01	Providing and fixing of fuse wire	20	kg			0.00	INR Zero Only
1.02	Providing and fixing petroleum jelly	3	kg			0.00	INR Zero Only
1.03	Supply of fusing set 11KV grade	4	Set			0.00	INR Zero Only
1.04	Supply of fusing set 550V grade	4	Set				INR Zero Only
1.05	Providing and fixing Copper bus bar/ patti	36	No.				INR Zero Only
1.06	Providing and fixing of Copper lug	85	No.				INR Zero Only
1.07	Providing and fixing GI Nut bolt washer	200	No.				INR Zero Only
1.08	Labour cost for item no. 3 & 4 @15% including overhead expenses and profit	1	no.			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

INR Zero Only