

Validate		Print		Help		Percentage BoQ	
Tender Inviting Authority: Staff Officer(Civil), NK Area.							
Name of Work: Regular maintenance of sump for Adequate water supply at Intake-2 near Damodar River Dakra under GM Unit, NK Area							
Category of Services (To Be Selected by Department)		Category of Bidder(To Be Selected by Bidder)		To Be Entered by Department			
ITC Not Available	Works Contract	Bidder's Status (Mandatory)		Rate of GST (in %)	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		18.00	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 relevant 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	Estimated Rate in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words	
1	2	3	4	5	6	7	
1.01	Making sump for smooth and adequate quality water supply.	730.00	Days	2282.62	1666312.60	INR Sixteen Lakh Sixty Six Thousand Three Hundred & Twelve and Paise Sixty Only	
1.02	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth, 1.5 m in width as well as 10 sqm on plan) including disposal of excavated earth, lead upto 50m and lift upto 1.5m, disposed earth to be levelled and neatly dressed. All kinds of soil	5760.00	Cum	38.33	220780.80	INR Two Lakh Twenty Thousand Seven Hundred & Eighty and Paise Eighty Only	
1.03	Supply of sand bags	1000.00	bag	10.93	10930.00	INR Ten Thousand Nine Hundred & Thirty Only	
2	Total impact of GST for the purpose of CTC	1.000	Nos	0.00	0.00	INR Zero Only	
Total in Figures					1898023.40	INR Eighteen Lakh Ninety Eight Thousand & Twenty Three and Paise Forty Only	
Quoted Rate in Figures		Select			0.00	INR Zero Only	
Quoted Rate in Words		INR Zero Only					