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Help

## Item Rate BoQ

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL						
Name of the Work / Contract No:	Operation of 1000 GPM, 150 Mtr Head Pump for supply of domestic Water from Khilawan Dhawra Sump to IWSS Filter Plant on per day hiring basis for two years under GM Unit, NK Area			NIT No. GM (NK)/EnM/eNIT/2024-25/02; dated 12.04.2024.		
	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 :		Select	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 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	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	Operation of 1000 GPM, 150 Mtr Head Pump motor in two shift as per instruction of the Engineer-In-charge etc all complete.	730.00	days		0.00	INR Zero Only
2	Hiring of 1000 GPM 150 Mtr head pump and motor on per day basis as per instruction of the Engineer-In-charge etc all complete.	730.00	days		0.00	INR Zero Only
3	Welding by ARC welding machine during time to time shifting of pump for matching of delivery line as required.	80000.00	mm		0.00	INR Zero Only
4	<b>Total impact of GST for the purpose of CTC</b>	1.000	Nos	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only					