Validate	Print	Help

Tender Inviting Authority: STAFF OFFICER (Excv), Rajrappa Area

Name of the Work / Contract No:	Repairing of 06 Nos. of Grease and cardium lubricat
	Category of Services (To Be Selected by Department)
ITC Not Available	Works Contract
Name of the Bidder/ Bidding Firm / Company :	

(This BOQ template must not be modified/replaced by the bidder and the same

NUMBER#	TEXT #
SI. No.	Item Description
1	2
1	Repairing of Air motor
2	Repairing of pump tube
3	Replacement of D packing
4	Replacement of Piston
5	Fitter (1 x 1 day x 6 Jobs)
6	Helper (1 x 1 day x 6 Jobs)

7	Testing and Transportation
8	Total impact of GST for the purpose of CTC
Total in Figures	
Quoted Rate in Words	

Item Rate BoQ

tion pumps of 02 Nos. of 10 CuM WK-12C TZ shovels of pa Project.			
	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department	
	Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)
	Select	18	0.00

PRICE SCHEDULE

should be uploaded after filling the relevent columns, else the bidder is liable to be rej

NUMBER #	TEXT #	NUMBER	NUMBER#
Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P
3	4	5	6
6.000	Nos.		

6.000	Nos.	
1.000	No.	0.00

INR Ze

NIT No: GM(R)/Excv/Tender/24-25/14 Date 17.07.2024 GST to be Paid By Bidder (in Rs.) 0.00 0.00

ected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #
TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
7	8
0.00	INR Zero Only

0.00	INR Zero Only
0.00	INR Zero Only
0.00	INR Zero Only
ero Only	