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|---|--|---|-----------------------------|-----------------------------------|---|---|
| Tender Inviting Authority: Asst. Manager(Pers.), AADOCM | | | | | | |
| Name of Work: | Provision of cool drinking water at different points of AADOCM | | | | | |
| | Category of Services (To Be Selected by Department) | Category of Bidder(To Be Selected by Bidder) | To Be Entered by Department | | | |
| ITC Available | Other Taxable Services | 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 | 5.00 | 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 | Item Description/ Heading | | | | | |
| 1.01 | Water Jar Chilled | 3600.000 | Day | 33.330 | 119988.00 | INR One Lakh Nineteen Thousand Nine Hundred & Eighty Eight Only |
| 1.02 | Tent Fare (Water Stand/ Table) | 120.00 | Day | 56.19 | 6742.80 | INR Six Thousand Seven Hundred & Forty Two and Paise Eighty Only |
| 2.00 | Total impact of GST for the purpose of CTC | 1.000 | Nos | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | | | | 126730.80 | INR One Lakh Twenty Six Thousand Seven Hundred & Thirty and Paise Eighty Only |
| Quoted Rate in Figures | | | Select | | 0.00 | INR Zero Only |
| Quoted Rate in Words | | | | | | INR Zero Only |