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**Percentage BoQ**

Tender Inviting Authority: Staff Officer(Civil), Amrapali-Chandragupta Area

Name of Work: Day to Day Cleaning and Up Keeping of PO office building, L&amp;R Office, Pre-Feb Accommodation, Digital Dispensary for a period of Two Years under Amrapali OCP, of A-C Area, CCL. ( e-NIT No: 19 of 2024-25)

	<b>Category of Services (To Be Selected by Department)</b>	<b>Category of Bidder( To Be Selected by Bidder)</b>	<b>To Be Entered by Department</b>		
<b>ITC Available</b>	<b>Works Contract</b>	<b>Bidder's Status (Mandatory)</b>	<b>Rate of GST (in %)</b>	<b>GST to be Paid By Bidder (in Rs.)</b>	<b>GST to be Paid By CIL/Subsidiary (in Rs.)</b>
<b>Name of the Bidder/ Bidding Firm / Company :</b>		<b>Select</b>	<b>18.00</b>	<b>0.00</b>	<b>0.00</b>

**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 #	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	Brooming, mopping/washing/cleaning of floor tiles, wall tiles, ceiling, walls, tables, chairs, cup-boards, almirah, shelves, stair case, railing, terrace floor, all toilets, cleaning of all internal- external drains and premises, removal of rank vegetation and dry leaves, garbages etc.	730.00	Days	6838.59	<b>4992170.70</b>	INR Forty Nine Lakh Ninety Two Thousand One Hundred & Seventy and Paise Seventy Only
2	<b>Total impact of GST for the purpose of CTC</b>	1.000	Nos	<b>0.00</b>	<b>0.00</b>	INR Zero Only
<b>Total in Figures</b>					<b>4992170.70</b>	INR Forty Nine Lakh Ninety Two Thousand One Hundred & Seventy and Paise Seventy Only
<b>Quoted Rate in Figures</b>			<b>Select</b>		<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>	<b>INR Zero Only</b>					