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Item Rate BoQ

Tender Inviting Authority: GM/STAFF OFFICER (EXCV.), NK AREA, CCL		

Name of the Work / Contract No:	Fitment of glasses with appropriate size in operator cabin of L&T-(696, 740), Drill IDM 30-1324, Dumper-1101, 1102, 60402, 3676, 3678 of Dakra Project, NK Area. (As when required FY 2024-25)	NIT No: GM(NK)/Excv/eTender/24-25/62

.	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 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	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	Fitment of glasses with appropriate size in operator cabin of L&T-(696, 740), Drill IDM 30-1324, Dumper-1101, 1102, 60402, 3676, 3678 of Dakra Project, NK Area. (As when required FY 2024-25)					
1.01	Fitment of glasses with appropriate size in operator cabin of L&T-(696, 740), Drill IDM 30-1324, Dumper-1101, 1102, 60402, 3676, 3678 of Dakra Project, NK Area. (As when required FY 2024-25)	1.000	JOB		0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	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		