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Tender Inviting Authority: Staff officer (E&M), NK Area, CCL

Name of the Work / Contract No:	Cleaning, testing, of 1000 Nos. 20 kg each CI Test Weights for Annual verification and stamping of 01 No. 50MT Road Weighbridge No. 04, Make ORION, OEW ULTIMA plus Sl. No. DP181178 under KDH Project, NK Area	NIT No: (NK)/EnM/eNIT/2024-25/120; Dated: 23.07.2024			
	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	Cleaning, testing, repairing and adjusting of C.I. Test Weights of 20 kg each for 50 Te Electronic Road Weighbridge Cleaning, testing, of 1000 Nos. 20 kg each CI Test Weights for Annual verification and stamping of 01 No. 50MT Road Weighbridge No. 04, Make ORION, OEW ULTIMA plus Sl. No. DP181178 under KDH Project, NK Area.	1000.00	Nos		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	Zero Only
Quoted Rate in Words		INR Zero Only				