

**Item Rate BoQ**

Tender Inviting Authority: STAFF OFFICER (CIVIL) KUJU AREA

Name of the Work / Annual contract for common bio-medical waste treatment facilities of Dispensary (06 Nos.) of Kuju Area.  
 Contract No:

	<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 Not Available</b>	<b>Works Contract</b>	<b>Bidder's Status (Mandatory)</b>	<b>Rate of GST (in %)</b>	<b>Total GST(in Rs.)</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</b>	<b>0.00</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 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 #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	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	5	6	7	8
0	<b>Item Description/ Heading</b>						
1	Registration fee for Bio medical waste Management. [one time registration(non refundable) ]	6.000	No. / Time			<b>0.00</b>	INR Zero Only
2	Bio Medical Waste transportation, treatment and disposal, as per instruction of I/C. (Rate to be quoted exclusive of GST, GST will be extra as applicable )	72.000	Month			<b>0.00</b>	INR Zero Only
3	Supply of Non-Chlorinated poly bags. Specification as per existing government norms. (Rate to be quoted exclusive of GST, GST will be extra as applicable )	72.000	Kg			<b>0.00</b>	INR Zero Only
4	<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>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>					