Validate Print Help

## Item Rate BoQ

Tender Inviting Authority: PROJECT ENGINEER (EXCV.), GOVINDPUR Ph-II OCP, KATHARA AREA

## Name of the

## 

	Category of Services (To Be Selected by Department)		Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department			
Select	Other Taxable Services		Bidder's Status (Mandatory)	Rate of GST (in %)	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 :			GST Registered Bidder(but not under Composition Scheme)	18	0.00	0.00	0.00
(This BOQ templat	e must not be modified/replaced by the bidder and the sam	e should be upic	PRICE SCHI baded after filling the releve Values or	nt columns, else the bid	der is liable to be re	jected for this tender. Bidd	ders are allowed to enter the Bidder Name and
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. 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
1.01	Item description						
1.02	Single valve electro pneuamatic distributor 3/4 inch with one dolonoid	3	nos.				INR Zero Only
1.03	Hose bore 20mm x 3/4 inch thread, Length-1000 mm	2	nos.			0.00	INR Zero Only
1.04	Hose 15mm x 1/2 inch thread, Length-1000 mm	1	no.			0.00	INR Zero Only
1.05	Hose bore 20mm x 3/4 inch thread, Length-1300 mm	2	nos.			0.00	INR Zero Only
1.06	Hose bore 20mm x 3/4 inch thread, Length-600 mm	6	Nos.			0.00	INR Zero Only
1.07	Tools and tackles	3	days			0.00	INR Zero Only
1.08	Fitter 1 no. x 2 shift x 3 days	6	Head			0.00	INR Zero Only
1.09	Helper 2 nos. x 2 shift x 3 days	12	Head			0.00	INR Zero Only
1.1	Supevisor 1 no. x 2 shift x 3 days	6	Head			0.00	INR Zero Only
2.02	Total impact of GST for the purpose of CTC	1.000			0.00	0.00	INR Zero Only
						0.00	INR Zero Only
Total in Figures						••••	