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**Item Rate BoQ**

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

Name of the Work / Contract No:	Repair and cleaning of Radiator assy. of Dumper sl. no. 1240, 1277, 1279, 1280, 1281, 1302, 90031, 90024, 90146, 90147, 60900 and 1237 of KDH Project, NK Area.	NIT No: GM(NK)/Excv/eTender/24-25/95
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.	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	Repair and cleaning of Radiator assy. of Dumper sl. no. 1240, 1277, 1279, 1280, 1281, 1302, 90031, 90024, 90146, 90147, 60900 and 1237 of KDH Project, NK Area.					
1.01	Repair and cleaning of Radiator assy. of Dumper sl. no. 1240, 1277, 1279, 1280, 1281, 1302, 90031, 90024, 90146, 90147, 60900 and 1237 of KDH Project, NK Area.	1.000	JOB		0.00	INR Zero Only
2	<b>Total impact of GST for the purpose of CTC</b>	1.000	Nos	0.00	0.00	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>				