

Validate

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Item Rate BoQ

| | | | | | | | |
|---|--|--|------------------------------------|--------------------------------|---|--|------------------------------|
| Tender Inviting Authority: | Asst. Manager (CP)/Kedla Washery. | | | | | | |
| Name of the Work / Contract No: | Re-handling of spilled raw coal/slurry accumulated on the gantry, beside the gantry of 116 A&B, 133A and under and around the take-up of 116A & 133A B/C of Pre-Washery at Kedla Washery. NIT No-PO/KW/E-Tender/24-25/106 date:-17/01/2025 | | | | | | |
| | Category of Services (To Be Selected by Department) | Category of Bidder (To Be Selected by Bidder) | To Be Entered by Department | | | | |
| ITC Available | Works Contract | 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 : | | Select | 18 | 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 # | 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 |
| 1 | Re-handling of spilled raw coal/slurry accumulated on the gantry, beside the gantry of 116 A&B, 133A and under and around the take-up of 116A & 133A B/C of Pre-Washery at | 3054.280 | M3 | | | 0.00 | INR Zero Only |
| 2 | Total impact of GST for the purpose of CTC | 1.00 | Nos | | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | | | | | 0.00 | INR Zero Only |
| Quoted Rate in Words | INR Zero Only | | | | | | |