

Validate

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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer (E&M), Magadh - Sanghmitra Area, CCL

| | | | | | |
|---|--|---|-------------------|-----------------------------------|---|
| Name of the Work / Contract No: | Work of " Cleaning testing, adjusting of C.I. test weights 20 kg for annual verification and stamping of 02 nos. road weigh bridges (Wb-05 & WB- 18) installed at Magadh OCP, M-S Area." | NIT No: G.M.(M-S)/S.O.(E&M)/e-NIT/24-25/81; Dated:- 05.02.2025. | | | |
| 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 | Cleaning testing, adjusting of C.I. test weights 20 kg for annual verification and stamping of 02 nos. road weigh bridges (Wb-05 & WB- 18) installed at Magadh OCP, M-S Area. | 2667 | Nos | | 0.00 | INR Zero Only |
| 2 | Total impact of GST for the purpose of CTC | 1.000 | Job | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | | | | 0.00 | INR Zero Only |
| Quoted Rate in Words | | | | | INR Zero Only | |