

Item Rate BoQ

Tender Inviting Authority: Project Engineer (E&M), Ashok OCP, Piparwar Area						
Name of the Work / Contract No:	One Time Repairing of the 100T Road WB No- 15 under Ashok OCP, PPR Area.			NIT No. : PO(AK)/PE(EnM)/e-NIT/24-25/59		
	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)		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 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 (With taxes) in Rs. P	BASIC RATE (Without taxes) 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	Replacement of the digitizer	1	Nos	76700		0.00	INR Zero Only
2	Providing of fixing of (Load cell) compatible with the WB	3	Nos	46020		0.00	INR Zero Only
3	Labour Charges for fitting and testing and commissioning	1	Job	17700		0.00	INR Zero Only
4	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					