Validate Print	Item Rate BoQ						
Tender Inviting Authority: Proje	ect Engineer (Elect.), CHP-CPP, Piparwar Area						
Name of the Work / Contract No:	Repairing works of damaged platform of 100 MT electronic road weigh bridge no -11 make TYCOON and changing of 2 no. load cell cap. 30 te. Under CHP-CPP, Piparwar.				NIT No. : PE(Elect.)/e-NIT/24-25/40		
	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 #
SI. No.	Item Description	Quantity	Units	Estimated Rate (Excluding GST) in <mark>Rs.</mark> P	BASIC RATE In Figures To be entered by the Bidder (Without GST) in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1	Providing and fixing of Load cell 30 Te. capacity make TYCOON , Compression type load cell .	2	No.	44000.00		0.00	INR Zero Only
2	Repairing chargs of damaged platform (Including materials requ	1	JOB	15221.00		0.00	INR Zero Only
3	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						