Validate	Print Help	Item Rate BoQ	<u>oQ</u>			
Tender Inviting Auth	ority: GM/STAFF OFFICER (EXCV.), NK AREA, CO	CL				
Name of the Work / Contract No:	Repairing of A-Frame, housing, bush making and fitt Repairing of front brake (RHS) and Front suspension both side and bush fitment of dumper D-1304 of KDE	ir of Rear suspension	NIT No: GM(NK)/Excv/eTender/24-25/132			
	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 #
SI. 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	Repairing of A-Frame, housing, bush making and fitting, Removal of broken stud, Repairing of front brake (RHS) and Front suspension support, Repair of Rear suspension both side and bush fitment of dumper D-1304 of KDH project, NK Area.					
1.01	Repairing of A-Frame, housing, bush making and fitting, Removal of broken stud, Repairing of front brake (RHS) and Front suspension support, Repair of Rear suspension both side and bush fitment of dumper D-1304 of KDH project, NK Area.	1.000	JOB		0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1.000	Nos	0.00	0.00	INR Zero Only
Total in Figures		I	1		0.00	INR Zero Only
Quoted Rate in Word	l S	INR Zero Only				