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Help

Item Rate BoQ

Tender Inviting Authority: Project Engineer (E&M), Dakra Project,NK Area, CCL

Name of the Work / Contract No:	Arrangement of replacement and fixing of graphite packing for different pumps installed at Dakra Project, N.K Area.	NIT No. PE(EnM)/DBB/eNIT/2024-25/22; dated 31.03.2025
.	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)
ITC Available	Works Contract	Bidder's Status (Mandatory)
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 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 #	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	Supply,providing and replacement of 10mm graphite packing	30	kg		0.00	INR Zero Only
2	Supply,providing and replacement of 16mm graphite packing	80	kg		0.00	INR Zero Only
3	Supply,providing and replacement of 22mm graphite packing	145	kg		0.00	INR Zero Only
4	Labour Charge @10% of item no-01 to 03	1	job		0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				