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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer(E&M), Piparwar Area						
Name of the Work / Contract No:	Annual Maintenance and Operation of 02 nos. 11 Tone Centralised Air Conditioner Plant and routine checking the same in One shift installed at Computer Building (AGM Section) under GM unit, Piparwar Area for a period of 273 days during 01 year.				NIT No. : SO(E&M)/PPR/e-NIT/25-26/02	
	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
ITC Not 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 (Without 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	AMC of package Air Conditioners Unit, 11 Tonne x 2 nos. including Compressor, Motor, Cooling Tower, Ducting, Insulation unit and Control Panel unit, Also including works such as Decoiling of condensor coil, Chemical Cleaning of Cooling tower, Gas Charging including supply of appropriate (allowed) refrigerant etc. as and when required for preventive maintenance.	2.00	Nos.	142900.00		0.00	INR Zero Only
2	Daily routine checking and operation of two Nos. 11 TonnePackage AC system in ONE SHIFT	273.00	Days	687.68		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