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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer (E&amp;M), NK Area, CCL

Name of the Work / Contract No:	Complete repairing and rewinding of 210 Nos. Ceiling Fan under GM Unit, NK Area		NIT No. GM (NK)/EnM/eNIT/2025-26/11; dated 14.04.2025.		
.	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)			
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	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 #
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	Rewinding of Ceiling fan motor	160.00	Nos		0.00	INR Zero Only
2	Supply and fixing of Bearing 6202	130.00	Nos		0.00	INR Zero Only
3	Supply and fixing of Bearing 6203	120.00	Nos		0.00	INR Zero Only
4	Supply and fixing of Capacitor 2.5 mfd	190.00	Nos		0.00	INR Zero Only
5	Supply and fixing of Fan stater	40.00	Nos		0.00	INR Zero Only

6	Installation, testing and commissioning of ceiling fan, including wiring the down rods of standard length (upto 30cm) with 1.5 sq. mm FRLS PVC insulated, copper conductor, single core cable etc as required.	190.00	Nos		0.00	INR Zero Only
7	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				