

| <div> <div>Validate</div> <div>Print</div> <div>Help</div> </div> <div>Percentage BoQ</div> | | | | | | |
|--|---|---|-----------------------------|-----------------------------------|---|--|
| Tender Inviting Authority: S.O(Civil), Rajrappa Area | | | | | | |
| Name of Work :-laying of water supply pipeline from tanker filling point near coal stock -44 to Coal stock 43,44 & 45 at Sec-2 under ROCP | | | | | | |
| | 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) | Rate of GST (in %) | 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 | 18.00 | 0.00 | 0.00 | |
| <div>PRICE SCHEDULE</div> <div>(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)</div> | | | | | | |
| NUMBER # | TEXT # | NUMBER # | TEXT # | NUMBER | NUMBER # | TEXT # |
| Sl. No. | Item Description | Quantity | Units | Estimated Rate in Rs. P | TOTAL AMOUNT in Rs. P | TOTAL AMOUNT in Words |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work. 80 mm dia nominal bore | 930.00 | Metre | 768.15 | 714379.50 | INR Seven Lakh Fourteen Thousand Three Hundred & Seventy Nine and Paise Fifty Only |
| 2 | Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end): 80 mm nominal bore | 4.00 | Each | 1933.85 | 7735.40 | INR Seven Thousand Seven Hundred & Thirty Five and Paise Forty Only |
| 3 | Providing and fixing C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions etc. complete (The tail pieces, tapers etc if required will be paid separately):80 mm dia | 3.00 | Each | 5416.40 | 16249.20 | INR Sixteen Thousand Two Hundred & Forty Nine and Paise Twenty Only |
| 4 | Total impact of GST for the purpose of CTC | 1.000 | Nos | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | | | | 738364.10 | INR Seven Lakh Thirty Eight Thousand Three Hundred & Sixty Four and Paise Ten Only |
| Quoted Rate in Figures | | Select | | | 0.00 | INR Zero Only |
| Quoted Rate in Words | INR Zero Only | | | | | |