| Validate | Print | Help | Item Rate BoQ |
|----------|-------|------|---------------|

| validate | Print Help | | | | | | | | |
|--|---|--------------------------------|---|--|---|--------------------------|--|--|--|
| Tender Inviting Authority: Staff officer (E&M), Magadh - Sanghmitra Area, CCL | | | | | | | | | |
| Name of the Work / Contract No: | Work of "Providing Comprehensive Annual maintenance contra 11 Nos. Weighbridge installed at Magadh OCP under M-S Area | or maintenance of | NIT No: G.M.(M-S)/S.O.(E&M)/e-NIT/25-26/13; Dated:- 22.05.2025. | | | | | | |
| | Category of Services (To Be Selected by Department) Category of Services (To Be Selected by Department) | | | | | | | | |
| 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 # | | | |
| Sl. No. | Item Description | Quantity | Units | BASIC RATE In Figures To be entered by the Bidder in | TOTAL AMOUNT Without Taxes in Rs. P | TOTAL AMOUNT In Words | | | |
| | | | | Rs. P | | | | | |
| 1 | 2 | 3 | 4 | 6 | 7 | 8 | | | |
| 1 | Comprehensive Annual maintenance contract of 11 Nos. of 50 te/60 te capacity Electronic static Road Weighbridges installed at Magadh OCP, M-S Area. | | nos | | | INR Zero Only | | | |
| 2 | Total impact of GST for the purpose of CTC 1.000 | | Job | 0.00 | | INR Zero Only | | | |
| Total in Figures | | | | | | INR Zero Only | | | |
| Quoted Rate in Words | | | INR Zero Only | | | | | | |