Validate Print

Help

Item Rate BoQ

Tender Inviting Authority: GM/STAFF OFFICER (EXCV.), NK AREA, CCL

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)								
Name of the Bidder/ Bidding Firm / Company :			Select	0.00	0.00	0.00		
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.)		
	Category of Services (To Be Selected by Departmen	it)	Category of Bidder (To Be Selected by Bidder)					
Name of the Work / Contract No:	Repair of A-Frame RHS, Removal of broken stud, brake repair, Repair of cracked chassis part and ROPS support of Dumper D-1318 of Purnadih Project, NK Area.			NIT No: GM(NK)/Excv/eTender/25-26/15				

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	
SI. 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	Repair of A-Frame RHS, Removal of broken stud, brake repair, Repair of cracked chassis part and ROPS support of Dumper D-1318 of Purnadih Project, NK Area.						
1.01	Repair of A-Frame RHS, Removal of broken stud brake repair Repair of cracked chassis part and ROPS support of Dumper D-1318 of Purnadih Project NK Area	1.000	JOB		0.00	INR Zero Only	
2	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	S	INR Zero Only					