

Validate

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Help

**Item Rate BoQ**

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

|  |   |   |                             |                                     |                                   |   |
|--|---|---|-----------------------------|-------------------------------------|-----------------------------------|---|
| Name of the Work / Contract No:              | Dismounting of Alternator assy. from the machine, fitment and testing into machine after repairing of Alternator assy. 24-volt 75 Amp. Quantity 10 Nos. (float assembly) for the use of different HEMM Diesel Operated Machine at Purnadih Project as when required during (Financial Year 25-26) |   |                             | NIT No: GM(NK)/ExcvtTender/25-26/24 |                                   |   |
| .  | Category of Services (To Be Selected by Department)   | Category of Bidder (To Be Selected by Bidder) | To Be Entered by Department |                                     |                                   |   |
| ITC Available                                | Works Contract  | Bidder's Status (Mandatory)                   | Rate of GST (in %)          | 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 in Rs. P | 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      | 5                       | 6  | 7                                   | 8                     |
| 1                    | Dismounting of Alternator assy. from the machine, fitment and testing into machine after repairing of Alternator assy. 24-volt 75 Amp. Quantity 10 Nos. (float assembly) for the use of different HEMM Diesel Operated Machine at Purnadih Project [as when required during (Financial Year 25-26) |               |        |                         |  |                                     |                       |
| 1.01                 | Dismounting of Alternator assy. from the machine, fitment and testing into machine after repairing of Alternator assy. 24-volt 75 Amp. Quantity 10 Nos. (float assembly) for the use of different HEMM Diesel Operated Machine at Purnadih Project [as when required during (Financial Year 25-26) | 1.000         | JOB    | 291980.00               |  | 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 |  | INR Zero Only |        |                         |  |                                     |                       |