Validate	Print Help		Item Rate BoQ	<u>l</u>		
Tender Inviting Auth	ority: GM/STAFF OFFICER (EXCV.), NK AREA, CC	L				
Name of the Work / Contract No:	Repairing of front drive and rear propeller shaft, repairing of both tie rod and radius rod and replacement of bush of radius rod and tie rod of BH100 Dumper si no 90146 of KDH Project.			NIT No: GM(NK)/Excv/cTender/25-26/27		
	Category of Services (To Be Selected by Departmen	nt)	Category of Bidder (To Be Selected by Bidder)			
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	(
(This BOQ template	e must not be modified/replaced by the bidder and the	same should b	PRICE SCHI e uploaded after filling the Bidder Name an	the relevent columns,	else the bidder is liable to be rejec	cted for this tender. Bidders are allowed to ent
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	Repairing of front drive and rear propeller shaft, repairing of both tie rod and radius rod and replacement of bush of radius rod and tie rod of BH100 Dumper si no 90146 of KDH Project.					
1.01	Repairing of front drive and rear propeller shaft, repairing of both tie rod and radius rod and replacement of bush of radius rod and tie rod of BH100 Dumper si no 90146 of KDH Project.	1.000	JOB	INR	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		l	1		0.00	INR Zero Only
Quoted Rate in Words					INR Zero Only	