Validate Print	Item Rate BoQ						
Tender Inviting Authority: Project Engineer (E&M), Ashok OCP, Piparwar Area							
Name of the Work / Contract No:	t Quarterly servicing maintenance and replacement of damaged itens as and when required 08 No D.G. Sets (5 KVA/10 KVA) at Ashok OCP, Piparwar Area, C CL for duration of 01 year.						
	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)		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 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 #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate (With taxes) in Rs. P	BASIC RATE (Without taxes) 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	SPIN OIL FILTER(AL)	4	Pcs	1994.7074		0.00	INR Zero Only
2	FUEL STRAINER (AL)	12	Pcs	179.8438		0.00	INR Zero Only
3	FUEL FILTER CUM WATER SEPARATOR	4	Pcs	1090.2374		0.00	INR Zero Only
4	AIR CLEANER ELEMENT	4	Pcs	4926.736		0.00	INR Zero Only
5	AIR CLEANER ELEMENT	4	Pcs	2757.7072		0.00	INR Zero Only
6	FUEL FILTER CUM WATER SEPERATOR	8	Pcs	1742.9308		0.00	INR Zero Only
7	SPIN OIL FILTER N6	8	Pcs	3462.356		0.00	INR Zero Only
8	AIR CLEANER ELEMENT - PRIMARY	8	Pcs	6103.9984		0.00	INR Zero Only
9	AIR FILTER	8	Pcs	2136.4018		0.00	INR Zero Only
10	V - BELT	2	Pcs	3564.308		0.00	INR Zero Only
11	LEY POWER COOL 40 L (5 L PACKET)	32	Pcs	1433.3578		0.00	INR Zero Only
12	FAN BELT POLY V-8 PK	2	Pcs	758.6338		0.00	INR Zero Only
13	POLY V BELT	2	Pcs	2038.3084		0.00	INR Zero Only
14	RADITOR CLEANING & WASHING	8	Pcs	2950		0.00	INR Zero Only
15	SERVICE CHARGES FOR 8 NO DG SETS Quarterly service = 4X8 Nos32 Nos	32	Nos	2360		0.00	INR Zero Only
16	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						