Validate Print	Help			Item Rate BoQ			
Tender Inviting Authority: PE()	K)AOCP, Piparwar Area, CCL						
Name of the Work / Contract No:	Repairing and rewinding of 03nos. AC/arc/440V/450A welding machine at Ashok OCP. at Ashok OCP.				NIT No. : PE(X)AOCP/PPR/e-NIT/25-26/01		
	Category of Services (To Be Selected by Department)		Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department			
Select	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 :							
Finit / Company :			Select	18	0.00	0.00	0.00
	not be modified/replaced by the bidder and the same should	ld be uploaded a	PRICES	CHEDULE			
	not be modified/replaced by the bidder and the same should TEXT #	ld be uploaded	PRICES	CHEDULE			
(This BOQ template must r			PRICE States filling the relevent	CHEDULE columns, else the bidder is	liable to be rejected for	or this tender. Bidders are allowed	to enter the Bidder Name and Values only )
(This BOQ template must r NUMBER # SI.	TEXT #	NUMBER #	PRICE 5 after filling the relevent TEXT #	SCHEDULE columns, else the bidder is NUMBER Estimated Rate (Without Taxes) in	liable to be rejected fo NUMBER # BASIC RATE (Without Taxes) In Figures To be entered by the Bidder in	number #	to enter the Bidder Name and Values only ) TEXT #
(This BOQ template must i NUMBER # SI. No.	TEXT #	NUMBER # Quantity	PRICE : after filling the relevent TEXT # Units	SCHEDULE columns, else the bidder is NUMBER Estimated Rate (Without Taxes) in Rs. P	liable to be rejected fo NUMBER # BASIC RATE (Without Taxes) In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words

0.00

INR Zero Only

INR Zero Only

Total in Figures

Quoted Rate in Words