Quoted Rate in Words

Validate Print	Item Rate BoQ						
Tender Inviting Authority: PE(X)AOCP, Piparwar Area, CCL							
Name of the Work / Contract No:	Repairing of 02 nos. 12V Lucas make , 02 nos. 7.5 Kw Nico make , 02 nos. , 24V 42MT/7.5Kw Delcoremy make , 05 nos. 24V 50MT/11Kw Delcoremy make self stater at Ashok OCP.				NIT No. : PE(X)AOCP/PPR/e-NIT/25-26/02		
	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 :			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 (Without 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	Drive Assly (830620)	6	Nos	4500.00		0.00	INR Zero Only
2	Field coil (1945853)	7	Nos	6500.00		0.00	INR Zero Only
3	Armature rewinding	8	Nos	7200.00		0.00	INR Zero Only
4	Carbon brush (1852888)	48	Nos	350.00		0.00	INR Zero Only
5	Terminal & Plate assy (1979413)	4	Nos	3940.00		0.00	INR Zero Only
6	Drive assy (235000690)	2	Nos	5100.00		0.00	INR Zero Only
7	Field coil (232300100)	2	Nos	7500.00		0.00	INR Zero Only
8	Carbon brush (237400180)	4	Nos	550.00		0.00	INR Zero Only
9	Solenoid switch (250006900)	2	Nos	15200.00		0.00	INR Zero Only
10	Drive assy (830620)	2	Nos	3655.00		0.00	INR Zero Only
11	Field coil (95201046X)	2	Nos	7440.00		0.00	INR Zero Only
12	Armature rewinding	2	Nos	6300.00		0.00	INR Zero Only
13	Carbon brush (237400180)	8	Nos	350.00		0.00	INR Zero Only
14	Electrician	28	Nos	912.00		0.00	INR Zero Only
15	Helper	56	Nos	655.00		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

INR Zero Only