Validate	Print	Help	Item Rate BoC

Validate	Print Help		Item Rate BoQ			
Tender Inviting Auth	ority: Staff officer (E&M), Magadh - Sanghmitra Area, C	CL				
Name of the Work / Contract No:	Work of "Routine Maintenance of 30 Numbers of Eicher make 5 KVA DG Set, installed at various locations for illuminating of 16 meter High mast Tower lights under Magadh OCP, M-S Area.".			NIT No: G.M.(M-S)/S.O.(E&M)/e-NIT/25-26/27; Dated:- 03.07.2025.		
	Category of Services (To Be Selected by Department)  Category of Services (To Be Selected by Department)  Category of Bidder (To Be Select 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	0.00
(This BOQ template	e must not be modified/replaced by the bidder and the sam	e should be uplo	PRICE SCHEDUI paded after filling t Bidder Name and	the relevent columns,	else the bidder is liable to b	e rejected for this tender. Bidders are allowed to
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	Servicing of Diesel Engine Make Eicher, Capacity 5 KVA Tower Light DG	120	Nos		0.00	INR Zero Only
1	8					
2	Total impact of GST for the purpose of CTC	1.000	Job	0.00	0.00	INR Zero Only
2 Total in Figures	Ů		Job	0.00		INR Zero Only INR Zero Only