

**Item Rate BoQ**

Tender Inviting Authority: GM/STAFF OFFICER (EXCV.), NK AREA, CCL

<b>Name of the Work / Contract No:</b>	Repairing of Arm assembly, Arm base, bell crank assembly of Tyre Handler BL14TH Sl. No. 18118 of Purnadih Project, NK Area	NIT No: GM(NK)/Excv/eTender/26-27/16
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	<b>Category of Services (To Be Selected by Department)</b>	<b>Category of Bidder (To Be Selected by Bidder)</b>	<b>To Be Entered by Department</b>			
<b>ITC Available</b>	<b>Works Contract</b>	<b>Bidder's Status (Mandatory)</b>	<b>Rate of GST (in %)</b>	<b>Total GST(in Rs.)</b>	<b>GST to be Paid By Bidder (in Rs.)</b>	<b>GST to be Paid By CIL/Subsidiary (in Rs.)</b>
<b>Name of the Bidder/ Bidding Firm / Company :</b>		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 #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	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	5	6	7	8
1	Repairing of Arm assembly, Arm base, bell crank assembly of Tyre Handler BL14TH Sl. No. 18118 of Purnadih Project, NK Area						
1.01	Repairing of Arm assembly, Arm base, bell crank assembly of Tyre Handler BL14TH Sl. No. 18118 of Purnadih Project, NK Area	1.000	JOB	240762.00	INR	0.00	INR Zero Only
2	<b>Total impact of GST for the purpose of CTC</b>	1.000	Nos		0.00	0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only

Quoted Rate in Words **INR Zero Only**