

Item Rate BoQ

Tender Inviting Authority: Project Engineer(EnM),Urimari OCP, Barka-Sayal Area, CCL.

Name of the Work / Contract No:	AMC for 3 no drinking water supply pump on and as when required basis for a period of one year (365 days) under Urimari OCP.				
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected 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

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 #	TEXT #
Sl. 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	DSM4RM Pump(2 no) Impeller 1st stage	2.00	No.		0.00	INR Zero Only
2	Impeller 2nd stage	2.00	No.		0.00	INR Zero Only
3	Pump shaft	2.00	No.		0.00	INR Zero Only
4	Inter stage ring	4.00	No.		0.00	INR Zero Only
5	Bearing cartridge	2.00	No.		0.00	INR Zero Only
6	Gland packing	100.00	Kg.		0.00	INR Zero Only
7	Set of Gasket	5.00	No.		0.00	INR Zero Only
8	B. 6UP4 Pump Impeller	1.00	No.		0.00	INR Zero Only
9	Bearing Holder	1.00	No.		0.00	INR Zero Only
10	Bearing Holder	1.00	No.		0.00	INR Zero Only
11	Split Gland	1.00	No.		0.00	INR Zero Only
12	Gland packing	20.00	Kg.		0.00	INR Zero Only
13	Set of Keys.	1.00	No.		0.00	INR Zero Only
14	Installation charge	1.00	No.		0.00	INR Zero Only
15	Overhead and profit	1.00	No.		0.00	INR Zero Only
16	Total impact of GST for the purpose of CTC	1.000	No.	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only