Validate Print Help

Item Wise BoQ

Tender Inviting Authority:

Name of Work: Procurement of Non-RC Spares for Ingersoll Rand Make GSAC of Rig Sagar Bhushan

Contract No:

Name of the Bidder/ Bidding Firm / Company :	**SHOURYA CHAUHAN** **INGERSOLL RAND INDIA LIMITED** **BQ NUMBER- A-1866989**

(This BOQ template must not be modified/replaced by the bidder and the same should be

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER	NUMBER #
Sl. No.	Item Description	EDP Code / Part No	Quantity	Units	Unit EX-WORKS PRICE In Figures To be entered by the Bidder in Rs. P	Unit P&F Charges (Extra @ 3% on Ex-works price)	Unit BASIC RATE In Figures in Rs. P
1	2	3	4	5	6	7	8
1.00	**Procurement of Non-RC Spares for Ingersoll Rand Make GSAC of Rig Sagar Bhushan**						
1.01	FILTER, OIL 5" DUAL	220114223/ 39259676	3.00	Nos	96327.00	**2889.81**	**99216.81**
1.02	TRANSDUCER PRESSURE 16 BAR 4-20 mA, 1/8"	220097312/ 49154016	1.00	Nos	9734.48	**292.03**	**10026.51**
Total in Figures							
Quoted Rate in Words							

PRICE SCHEDULE

e 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	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #
GST (If applicable in Percentage)	GST Amount in Rs. P	Unit Freight and Transporation Charges upto Ultimate Consignee In Figures To be entered by the Bidder in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P
9	10	11	12	13	14
18.00	53577.08	1984.34	84213990.00	303603.45	357180.53
18.00	1804.77	200.53	90318000.00	10227.04	12031.81
				313830.49	369212.34

INR Three Lakh Sixty Nine Thousand Two Hundred Twelve & Paise Thirty Four Only

TEXT #
TOTAL AMOUNT In Words
15
INR Three Lakh Fifty Seven Thousand One Hundred Eighty & Paise Fifty Three Only
INR Twelve Thousand Thirty One & Paise Eighty One Only
INR Three Lakh Sixty Nine Thousand Two Hundred Twelve & Paise Thirty Four Only

1	Constructi item1	10	1 Nos
1.01	Supplying item1	123.223	Nos
1.02	Constructi item2	213	Nos
4	Constructi item5	10	Nos

Signature Not Verified

Digitally signed by PUSHKAL DHEMBLA
Date: 2026.03.11 17:38:53 IST
Location: eProcurement System for Central PSUs