

**Government eProcurement System of  
National Informatics Centre  
(GePNIC)**

**Instructions to bidders for uploading the BOQ**

---


---

## **UPLOADING A ITEM RATE BOQ**


Tender Fee	Nil
Fee Payable To	NA
Fee Payable At	NA
EMD Amount	INR 24,900
EMD Type	fixed
EMD Payable To	commissioner salem corporation
EMD Payable At	commissioner salem corporation
EMD Discount Allowed	No
Bid Opening Place	salem corporation

**File Download**

Do you want to open or save this file?

 Name: BOQ\_819.xls  
Type: Microsoft Office Excel 97-2003 Worksheet  
From: tntenders.gov.in

Always ask before opening this type of file

 While files from the Internet can't be scanned for viruses, they can still harm your computer. If you're not sure, don't open the file. [What's New](#)

Click here to save the BOQ to the local system

Option	Size (in KB)	
ction of Drainage Channel at nu street end in D26	37.0	
Option	Type	Size (in KB)
of Drainage Rajakannu in D26	BOQ	52.0

Work Item De

**Critical**

<b>Published Date</b>		<b>Start Date</b>	11-Jan-2010 02:00 PM	<b>End Date</b>	11-Jan-2010 02:00 PM		
<b>Document Start Date</b>		<b>Clarification Start Date</b>	30-Dec-2009 02:00 PM	<b>Bid Submission Start Date</b>	30-Dec-2009 02:00 PM	<b>Bid Submission End Date</b>	12-Jan-2010 02:00 PM
		<b>Bid Opening Date</b>	12-Jan-2010 03:30 PM				

**Inviting Authority**

<b>Name</b>	commissioner salem corporation
<b>Address</b>	commissioner salem corporation

Common Procurement Code	NA	Tender Fee	Nil
Tender Value	INR 24,90,000	Fee Payable To	NA
Tenderer Class	class II and above	Fee Payable At	NA
Product Category	Civil Works	EMD Amount	INR 24,900
Product Sub Category	NA	EMD Type	fixed
EMD Percentage		EMD Payable To	commissioner salem corporation
Contract Type	Tender	EMD Payable At	commissioner salem corporation
Pre Bid Meeting Place	NA	EMD Discount Allowed	No
Pre Bid Meeting Address	NA	Bid Opening Place	salem corporation

**Tenders Doc**

**NIT Document**

**Work Item Docu**

**Critical D**

**Published Date**

**Document Sale S**

**Date**

**Clarification Sta**

**Bid Submission S**

**Date**

**Bid Opening Date**

**Inviting Au**

**Name** commissioner salem corporation

**Address** commissioner salem corporation

**Size (in KB)**

37.0

**Size (in KB)**

52.0

Common Procurement Code	NA	Tender Fee	Nil
Tender Value	INR 24,90,000	Fee Payable To	NA
Tenderer Class	class II and above	Fee Payable At	NA
Product Category	Civil Works	EMD Amount	INR 24,900
Product Sub Category	NA		
EMD Percentage			
Contract Type	Tender		
Pre Bid Meeting Place	NA		
Pre Bid Meeting Address	NA		

Now the BOQ itemrate has been downloaded by the bidder and saved into the local system

### Tenders Documents

MIT Document				
S.No	Document Name	Description	Size (in KB)	
1	 205D.pdf	Construction of Drainage Channel at Rajakannu street end in D26	37.0	

Work Item Documents				
S.No	Document Name	Description	Type	Size (in KB)
1.	 BOQ_819.xls	Construction of Drainage Channel at Rajakannu street end in D26	BOQ	52.0

### Critical Dates

<b>Published Date</b>	30-Dec-2009 02:00 PM		
<b>Document Sale Start Date</b>	30-Dec-2009 02:00 PM	<b>Document Sale End Date</b>	11-Jan-2010 02:00 PM
<b>Clarification Start Date</b>	30-Dec-2009 02:00 PM	<b>Clarification End Date</b>	11-Jan-2010 02:00 PM
<b>Bid Submission Start Date</b>	30-Dec-2009 02:00 PM	<b>Bid Submission End Date</b>	12-Jan-2010 02:00 PM
<b>Bid Opening Date</b>	12-Jan-2010 03:30 PM		

### Inviting Authority

<b>Name</b>	commissioner salem corporation
<b>Address</b>	commissioner salem corporation

[← Back](#)

Clipboard Paste Font Arial 12 Font Alignment Number Number Styles Styles Cells Editing

Security Warning Macros have been disabled.

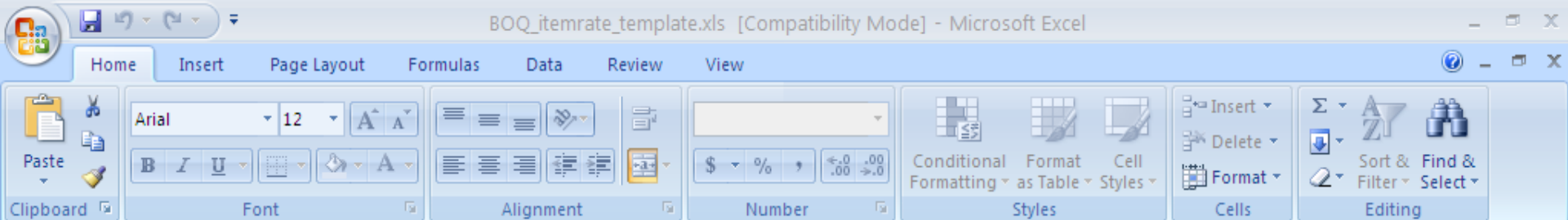
Options

C12 =SUM(H8:H11)

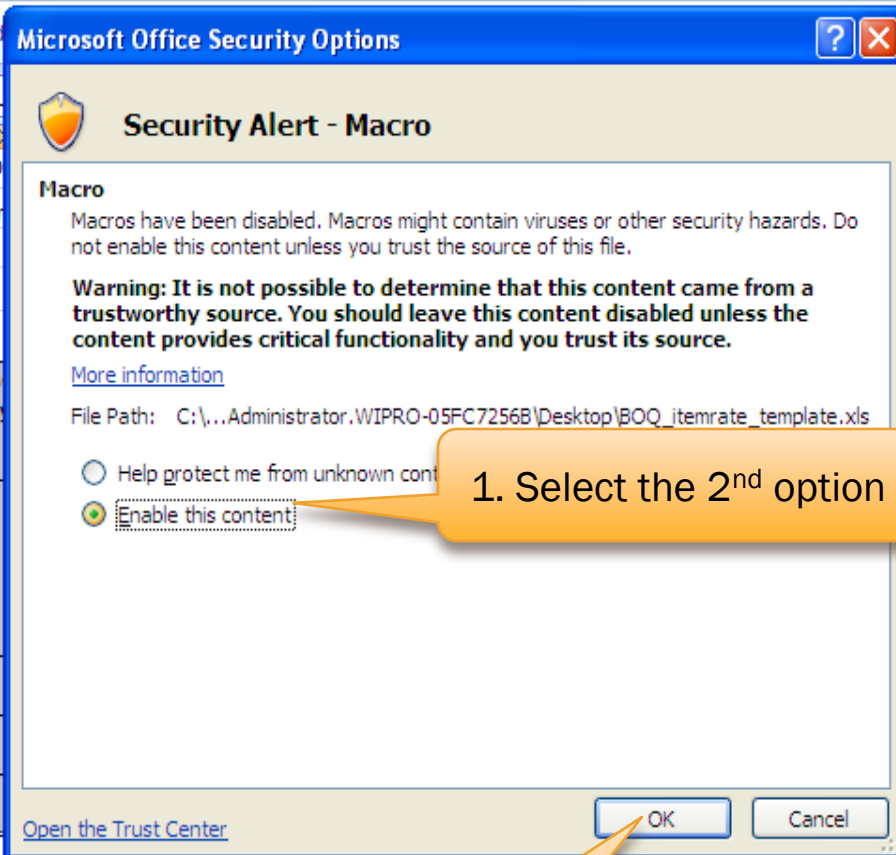
Click here to enable the macros before entering the rates for the items

## SCHEDULE OF WORKS

Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Figures To be entered by the Bidder		AMOUNT Rs. P
					Rs.	P	
					Figures	Words	
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	1	m	105	0.00	Rupees Only	0.00
2	Supplying, Conveying and fixing 250 mm dia C.I.collars.	1	Nos	80	0.00	Rupees Only	0.00
3	Supplying & Making rubber joints - 250mm dia	1	Nos	220	0.00	Rupees Only	0.00
4	Refilling with excavated earth.	1	m	12	0.00	Rupees Only	0.00
<b>Total in Figures</b>							<b>0.00</b>
<b>Total in Words</b>							<b>Rupees Only</b>



Security Warning Macros have been disabled



Sl. No.	Description of work	No. Qty
1	Tender Inviting Authority: CHENNAI METROPO	
2	Name of Work: Supplying and Laying of 250 m	
3	Contract No: CNT/WSS/DEP/1865/2007	
4	Bidder Name:	
5		
Sl. No.	Description of work	No. Qty
6		
7		
8	1 Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	
9	2 Supplying, Conveying and fixing 250 mm dia C.I.collars.	
10	3 Supplying & Making rubber joints - 250mm dia	
11	4 Refilling with excavated earth.	
12	<b>Total in Figures</b>	
13	<b>Total in Words</b>	
14		

1. Macro has been enabled

C8 fx 1

SCHEDULE OF WORKS							
Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Figures To be entered by the Bidder		AMOUNT
					Rs.	P	
					Figures	Words	
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	1	m	105	0.00	Rupees Only	0.00
2	Supplying, Conveying and fixing 250 mm dia C.I. collars.	1	Nos	80	0.00	Rupees Only	0.00
3	Supplying & Making rubber joints - 250mm dia	1	Nos	220	0.00	Rupees Only	0.00
4	Refilling with excavated earth.	1	m	12	0.00	Rupees Only	0.00
<b>Total in Figures</b>							<b>0.00</b>
<b>Total in Words</b>							<b>Rupees Only</b>



Enter the name of the bidder here

A4		fx Bidder														
Tender Inviting Authority: CHENNAI METROPOLITAN CORPORATION																
Name of Work: Supplying and Laying of 250 mm dia C.I. water main at OMR for Aavin, Sholinganallore in Area XB																
Contract No: CNT/WSS/DEP/1865/2007																
Bidder Name: Senthil																
<b>SCHEDULE OF WORKS</b>																
Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Figures To be entered by the Bidder		AMOUNT									
					Rs.	P		Rs.	P							
					Figures	Words										
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	1	m	105	0.00	Rupees Only	0.00									
2	Supplying, Conveying and fixing 250 mm dia C.I.collars.	1	Nos	80	0.00	Rupees Only	0.00									
3	Supplying & Making rubber joints - 250mm dia	1	Nos	220	0.00	Rupees Only	0.00									
4	Refilling with excavated earth.	1	m	12	0.00	Rupees Only	0.00									
<b>Total in Figures</b>								<b>0.00</b>								
<b>Total in Words</b>									<b>Rupees Only</b>							

Home Insert Page Layout Formulas Data Review View

Paste Font Alignment Number Styles Cells Editing

Security Warning Macros have been disabled. Options...

A1 Tender Inviting Authority: CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

Tender Inviting Authority: CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

Name of Work: Supplying and Laying of 250 mm dia DI Water main at OMR for  
 Contract No: CNT/WSS/DEP/1865/2007  
 Bidder Name: Senthil

1. Enter the rate against each item

SCHEDULE OF WORKS

Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Rs. P To be entered by the Bidder		AMOUNT Rs. P
					Figures	Words	
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	1	m	105	100.00	Rupees One Hundred Only	100.00
2	Supplying, Conveying and fixing 250 mm dia C.I.collars.	1	Nos	80	82.00	Rupees Eighty Two Only	82.00
3	Supplying & Making rubber joints - 250mm dia	1	Nos	220	200.00	Rupees Two Hundred Only	200.00
4	Refilling with excavated earth.	1	m	12	11.00	Rupees Eleven Only	11.00

Total in Figures 393.00

Total in Words Rupees Three Hundred Ninety Three Only

2. Check the total

Note 2. File name should not be changed

A1 fx Tender Inviting Authority: CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

Now the BOQ is ready to upload and save it in the same file name , for example as BOQ\_819.xls indicated here

1 Tender Inviting Authority: CHENNAI METROPOLITAN WATER SUPPLY AND SEWERAGE BOARD

2 Name of Work: Supplying and Laying of 250 mm dia DI Water main at OMR for Aavin, Sholinganalore in Area XB

3 Contract No: CNT/WSS/DEP/1865/2007

4 Bidder Name: Senthil

SCHEDULE OF WORKS

Sl. No.	Description of work	No.or Qty.	Unit	Estimated Rate (in. Rs.)	RATE In Figures To be entered by the Bidder		Rs.
					Rs. P		
					Figures	Words	
1	Supplying, Laying of D.I. pipes including earth work excavation for trench in hard stiff lay, black cotton, hard red earth, shales, murum, gravel, stony earth and earth mixed with small size	1	m	105	100.00	Rupees One Hundred Only	100.00
2	Supplying, Conveying and fixing 250 mm dia C.I.collars.	1	Nos	80	82.00	Rupees Eighty Two Only	82.00
3	Supplying & Making rubber joints - 250mm dia	1	Nos	220	200.00	Rupees Two Hundred Only	200.00
4	Refilling with excavated earth	1	m	12	11.00	Rupees Eleven Only	11.00

Total in Figures 393.00

Total in Words Rupees Three Hundred Ninety Three Only

Note 1. Sheet name should not be changed

---

**END OF ITEM RATE BOQ UPLOADING**