

**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. For more information, click [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

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

Inviting Authority

Name	commissioner salem corporation
Address	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

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Date

Bid Opening Date

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Save As

Save in: Desktop

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

My Documents	BOQ_1367.xls
My Computer	BOQ_1369.xls
My Network Places	BOQ_itemrate_template.xls
Catering contract	Downloads
DATE	Google Talk Received Files
EditPlus 3	NIC_Server_Details-1.xls
eProc_Modules	
Government eProcurement	
hibernatestepbystep	
report	
StarKey Token Drivers	
tender_docs	
win2003	
BOQ_167.xls	
BOQ_1366.xls	

Size (in KB)

37.0

Size (in KB)

52.0

File name:

Save as type: Microsoft Office Excel 97-2003 Worksheet

Name: commissioner salem corporation

Address: commissioner salem corporation

Select the folder & Click here to save the BOQ to the local system

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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

Published Date	30-Dec-2009 02:00 PM		
Document Sale Start Date	30-Dec-2009 02:00 PM	Document Sale End Date	11-Jan-2010 02:00 PM
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Bid Opening Date	12-Jan-2010 03:30 PM		

Inviting Authority

Name	commissioner salem corporation
Address	commissioner salem corporation

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Clipboard Font Alignment Number Styles Cells Editing

Font: Arial, 12, Bold, Italic, Underline, Paragraph, Styles

Alignment: Left, Center, Right, Justify, Indent, Decrease Indent, Increase Indent, Merge & Center, Unmerge Cells

Number: \$, %, $1/100$, $1/1000$

Styles: Conditional Formatting, Format as Table, Cell Styles

Cells: Insert, Delete, Format

Editing: Sort & Filter, Find & Select

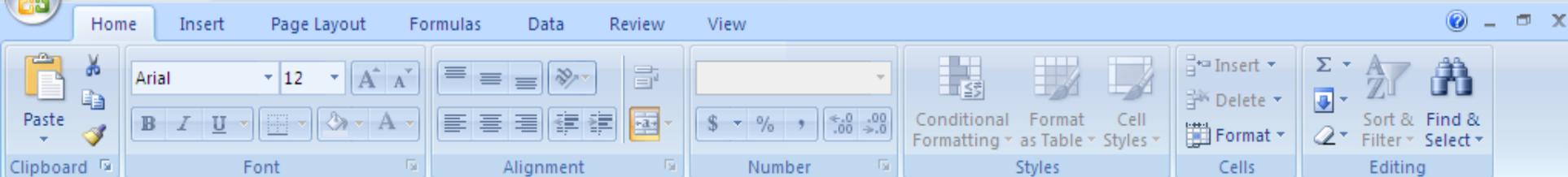
Security Warning Macros have been disabled.

Options...

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

C12 =SUM(H8:H11)

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
Total in Figures							0.00
Total in Words							Rupees Only



Security Warning Macros have been disabled

1. Select the 2nd option

2.click ok

Sl. No.	Description of work	No. Qty
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	
2	Supplying, Conveying and fixing 250 mm dia C.I.collars.	
3	Supplying & Making rubber joints - 250mm dia	
4	Refilling with excavated earth.	
Total in Figures		
Total in Words		



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1

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					Figures	Words	
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Total in Figures							0.00
Total in Words							Rupees Only

1.Macro has been enabled

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																
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										
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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									
Total in Figures							0.00									
Total in Words							Rupees Only									

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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, Sholinganallore 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	
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Total in Figures 393.00

Total in Words Rupees Three Hundred Ninety Three Only

Note1. Sheet name should not be changed

END OF ITEM RATE BOQ UPLOADING