

[Item Rate BoQ](#)

Tender Inviting Authority: EOC Noida Office

Name of Work: Carbonated Fly Ash Brick plant at NTPC Ramagundam

Reference No: 9900307282

Bidder Name :	HAMTEK TECHNOLOGIES INDIA PVT LTD					eTendering User ID :	pcsreddy@hamtekindia.com
<b>PRICE SCHEDULE</b> (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, eTendering User ID and Rates only. Bidders to specify type of taxes & details of other charges)							
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE (PRSX)	TOTAL AMOUNT Inclusive of other charges
1	2	3	4	5	12	13	53
10	Carbonated Fly Ash Brick NTPC Ramagundam						55
10.0001	Schedule 2: Supply of Plant and Equipment including Type Tests charges and Mandatory Spares to be supplied from within the Employer's Country.	10.000010_	1.0000	LOT	INR	902560000.00	902560000.00 INR Ninety Crore Twenty Five Lakh Sixty Thousand Only
10.0002	Schedule 3: Local Transportation including Inland transit insurance and other local costs incidental to delivery of Plant & Equipment and Mandatory Spares	10.000020_	1.0000	LOT	INR	9000000.00	9000000.00 INR Ninety Lakh Only
10.0003	Schedule 4 Installation services comprising Erection and associated services	10.000030_	1.0000	LOT	INR	136000000.00	136000000.00 INR Thirteen Crore Sixty Lakh Only
10.0004	Schedule 4 Civil works	10.000040_	1.0000	LOT	INR	176400000.00	176400000.00 INR Seventeen Crore Sixty Four Lakh Only
10.0005	Schedule 4 Site fabricated steel structure works	10.000050_	1.0000	LOT	INR	39000000.00	39000000.00 INR Three Crore Ninety Lakh Only
10.0006	Schedule 4 Safety Aspects/Compliance to Safety Rules	10.000060_	1.0000	LOT	INR	9300000.00	9300000.00 INR Ninety Three Lakh Only
10.0007	Schedule 4 O&M services	10.000070_	1.0000	LOT	INR	30000000.00	30000000.00 INR Three Crore Only
10.0008	Schedule 4 Lime Supply for O&M	10.000080_	14850.0000	MT	INR	6250.00	92812500.00 INR Nine Crore Twenty Eight Lakh Twelve Thousand Five Hundred Only
10.0009	Schedule 7 GST: Goods and Services Tax (GST), applicable on Schedules - 2, 3 & 4	10.000090_	1.0000	LOT	INR	239047425.00	239047425.00 INR Twenty Three Crore Ninety Lakh Forty Seven Thousand Four Hundred & Twenty Five Only
<b>Total in Figures</b>							<b>1634119925.00</b>
<b>Quoted Rate in Words</b>		INR One Hundred Sixty Three Crore Forty One Lakh Nineteen Thousand Nine Hundred & Twenty Five Only					

<b>Schedule 7 GST Details</b>			
<b>Sl. No.</b>	<b>Description</b>	<b>GST%</b>	<b>GST ( value in INR)</b>
1	Sch2 Ex works Supply including Mandatory Spares and Type Tests	18%	162460800
	....		
	....		
2	Schd 3 F&I	18%	1620000
3	Schd 4 Installation	18%	24480000
4	Schd 4 Civil works	18%	31752000
5	Schd 4 Site fabricated steel Structure	18%	7020000
6	Schd 4 Safety compliances	18%	1674000
7	Schd 4 O&M services	18%	5400000
8	Schd 4 Lime for O&M	5%	4640625
	<b>Any other .....</b>		
	<b>TOTAL</b>		<b>239047425</b>

**NOTE** Total value of GST indicated above shall be same as GST indicated under Schedule 7. In case of any discrepancy, value indicated Under Sechedule 7 under BOQ1 tab shall prevail.

**PACKAGE NAME:- CARBONATED FLY ASH  
BRICK (C-BRICK) PLANT OF 2 LAKH PER DAY  
CAPACITY AT NTPC RAMAGUNDAM**

**TITLE:- CARBONATED FLY ASH BRICK PLANT AT NTPC RAMAGUNDAM**

**TENDER REFERENCE NUMBER:- NTPC/EOC/9900307282**

**TENDER ID:- 2025\_NTPC\_98848\_1**

**Price Bid**