

AOC Entry Form (Reference Manual)

User will require following documents in order to filling AOC Entry Form –

1. Project Estimate*
2. BOQ XLS sheet (Schedule-A)* downloaded from etender.up.nic.in
3. Drawing sheet* in Pdf format
4. SCHEDULE B- ISSUE RATE AND PUNITIVE RATE OF MATERIAL
5. SCHEDULE C- CONSUMPTION OF MATERIAL
6. SCHEDULE D- RATE OF HIRING OF EQUIPMENT BY CONTRACTOR FROM DEPARTMENT
7. Schedule- E,H,J and K

Note:- 1-3 points in above marked as * are mandatory items and must be entered.

Section wise AOC entry is described as below -

I- **Project Details**

Project/System, Project Name, Project Code, Head of account and Source of fund are to be filled in this section.

II- **Project Location Details**

Location type, boarder with country, State and District Names are to be filled here.

III- **Project Approval Details**

In this section Administrative Sanction letter no. , Administrative Sanction date, Financial Sanction letter no., Financial Sanction date, Financial Sanction amount, Technical Sanction letter no. and Technical Sanction date are to be filled.

IV- **Work Details**

Type of Procurement, Type of contract and Work Name are to be filled here.

V- **Tender Details**

Tender Reference No, Tender ID, Contractor stamp duty, Sanctioned by, Sanctioned Estimate letter No., Sanctioned Estimate Date and Sanctioned Estimate amount are to be entered.

VI- **Agreement Details**

Agreement No., Agreement Date, Date of start , Due Date of completion (as per agreement), Cost as per agreement and Contractor Company Name are to be filled.

VII- Contractor Deposit Details

Deposit Type, Deposit Form, Instrument No., Instrument Name, Issue Date, Expiry Date, Account No. and Amount are to be filled.

VIII- Schedule-B,C & D Entry

These entries are non-mandatory and may be entered latter on.

*** SCHEDULE A- UPLOAD BILL OF QUANTITY**

XLS File of BOQ is to be Uploaded. The format of XLS should be as per the format uploaded on tender site.

*** SCHEDULE B- ISSUE RATE AND PUNITIVE RATE OF MATERIAL**

Details of Issue Rate & Punitive rate of material is to be entered by user

*** SCHEDULE C- CONSUMPTION OF MATERIAL**

Details of consumption of material is to be entered by user

*** SCHEDULE D- RATE OF HIRING OF EQUIPMENT BY CONTRACTOR FROM DEPARTMENT**

Details of hiring of equipment by contractor from department is to be entered by user

IX- Schedule- E,H,J and K (pdf Upload) Maximum size: 200 KB

Following schedules may be uploaded in pdf file format –

Schedule E – Particulars of the near relatives of contractor in department

Schedule H – Details of plant & equipment available with contractor

Schedule J – Construction Program

Schedule K – Details of Technical Personnel with contractor

X- Upload of drawing,L-Section,X-Section (pdf/jpg/jpeg/png upload) Max size 200KB

Drawing sheet is to be uploaded by user in pdf/jpg/jpeg/png formats

BOQ FORMAT in XLS (SCHEDULE –A)

A	B	D	E	M	BA	BC
1	<input type="button" value="Validate"/> <input type="button" value="Print"/> <input type="button" value="Help"/>		Item Rate BoQ			
4	Tender Inviting Authority: Executive Engineer, Irrigation Division, Lucknow					
5	Name of Work: CONSTRUCTION OF BOUNDARY WALL FOR SAFTY OF GOVERNMENT LAND AT KM 119.700 OF S.S.F.C. (Pokharni)					
6	Contract No: 06/EE/2020-2021 DATE- 12.01.2021 (LOT 6)					
8	Name of the Bidder/ Bidding Firm / Company :	M.N. Counsulting Associates, Lucknow				
9	PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be 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)					
10	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #
11	Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes in Rs. P In Words
12	1	2	4	5	6	7
13	1	Earthwork in foundation excavation including lead up to 30 and lift up to 1.50 mt with manual compaction and dressing etc. complete for the proper completion of work.	134.00	Nos	350.00	46900.00 INR Forty Six Thousand Nine Hundred Only
14	2	Centering and Shuttering for RCC Work including rent of shuttering and all cost of material, labour and T&P etc. complete for the proper completion of work.	306.65	SqM	380.00	116527.00 INR One Lakh Sixteen Thousand Five Hundred & Twenty Seven Only
20	8	Providing barbed iron wire fencing including fixing it to post after stretching it including cost of supply of barbed iron wire, labour, T&P etc. required for proper completion of work.	163.00	kg	75.00	12225.00 INR Twelve Thousand Two Hundred & Twenty Five Only
21	9	Providing and fixing angle iron post 50x50x6 mm placed every 3 mtr center to center embedded in concrete in depth of 0.45 m and every corner , end and every 15th post shall be strutted on both side including cutting , drilling holes, riveting/welding as necessary with one coat of red oxide primer and its carriage upto site including cost of all material, labour, T&P etc. required for proper completion of work.	819.00	Kg	75.00	61425.00 INR Sixty One Thousand Four Hundred & Twenty Five Only
22	10	Providing and fixing of gate of specified shape, size and design welded in built up section / framed work. Including cutting , hosting, fixing in position and applying a primer coat of approved steel primer using structural steel etc. as required complete.1 small and 1 big	508.00	Kg	75.00	38100.00 INR Thirty Eight Thousand One Hundred Only
23	11	Providing and fixing and concealing of 20 mm dea 2 mm thick P.V.C. conduit pipe with I.S.I. mark embossed and with PVC accessories conforming to IS no 3419 for drawing wire duly sceald at joint with orignal resin/ashasiv to make the complete piping rigid including all cost of material labour and T&P etc required proper completion of the work	506.00	RM	90.00	45540.00 INR Forty Five Thousand Five Hundred & Forty Only
24	Total in Figures				1392082.00	INR Thirteen Lakh Ninety Two Thousand &Eighty Two Only
26	Quoted Rate in Words		INR Thirteen Lakh Ninety Two Thousand &Eighty Two Only			

AOC ENTRY FORM



भास्कर (ई-वर्क्स) सिंचाई एवं जल संसाधन विभाग
Bhaskar (e-Works) Irrigation & Water Resources Department



Master Entry ▾ AOC ▾ Logout

Computer Operator (Executive Engineer Irrigation Division, Lucknow)
Anupam Kumar (COCNS533001)

AWARD OF CONTRACT ENTRY FORM

HELP

Department/ Office Details:

DEPARTMENT : IRRIGATION & WATER RESOURCES DEPARTMENT

GST NO. : DEMO123GST

PAN NO. : DEMO12345PAN

OFFICE NAME : EXECUTIVE ENGINEER IRRIGATION DIVISION, LUCKNOW

I- Project Details:

Project/System * Project Name * Project Code * Head of Account (15 digits) * Source Of Fund *
Project --SELECT-- --SELECT-- --SELECT-- --SELECT--

II- Project Location Details

Location Type * Border with country * State Name * District *
Inter State India --SELECT-- --SELECT--

Connecting Area * Formate : District (State)

III- Project Approval Details:

Administrative Sanction letter no. * Administrative Sanction date * Financial Sanction letter no. * Financial Sanction date *
17-Nov-2021 17-Nov-2021
Financial Sanction amount (₹) * Technical Sanction letter no. * Technical Sanction date *
17-Nov-2021

IV- Work Details:

Type of Procurement * Type of contract * Work Name *
--SELECT-- --SELECT--

V- Tender Details:

Tender Reference No * Tender ID * Contractor stamp duty (₹) * Sanctioned by *
ORIGINAL ESTIMATE
Sanctioned Estimate letter No. * Sanctioned Estimate Date * Sanctioned Estimate amount (₹) *
17-Nov-2021

VI- Agreement Details:

Agreement No. * Agreement Date * Date of start * Due Date of completion (as per agreement) * Cost as per agreement (₹) *
17-Nov-2021 17-Nov-2021 17-Nov-2021
Contractor Company Name *
--SELECT--

VII- Contractor Deposit Details: *

Note: Press + button to add a item in grid

Deposit Type	Deposit Form	Instrument No.	Instrument Name	Issue Date	Expiry Date	Account No.	Amount (₹)	Action
--SELECT--	--SELECT--			17-Nov-2021	17-Nov-2021			

VIII- Schedule-B, C & D Entry

SCHEDULE A- UPLOAD BILL OF QUANTITY *

No file chosen

SCHEDULE B- ISSUE RATE AND PUNITIVE RATE OF MATERIAL

Note: Press + button to add a item in grid

#	Name of material	Unit	Rate of issue (₹)	Punitive rate (₹)	Place of delivery	Action
		--SELECT--				

SCHEDULE C- CONSUMPTION OF MATERIAL

Note: Press + button to add a item in grid

#	Name of BOQ Item	Unit	Constituent Materials	Constituent Quantity	Unit	Action
	--Select--				--SELECT--	

SCHEDULE D- RATE OF HIRING OF EQUIPMENT BY CONTRACTOR FROM DEPARTMENT

Note: Press + button to add a item in grid

Name of Equipment	Unit	Kind & Make	Capacity	Rate of hiring (₹)	Place of delivery	Remark	Action
--SELECT--	--SELECT--						

IX- Schedule- E,H,J and K (pdf Upload) Maximum size: 200 KB

Note: Press + button to add a item in grid

Schedule Title	Document Title	File	Action
--SELECT--	Document Title	<input type="button" value="Choose File"/> No file chosen	

X- Upload of drawing, L-Section, X-Section (pdf/jpg/jpeg/png upload) Maximum size 200 KB;

Note: Press + button to add a item in grid

Schedule Title	Document Title	File	Action
--SELECT--	Document Title	<input type="button" value="Choose File"/> No file chosen	

Print Preview