Validate Print

Item Rate BoQ

Name of the Work / Contract No:		airing and strengthening of dump bodies of BH100 Dumper (04 nos) Sl. No. 90140, 90148, 90149 & 90150 at Rajrappa				NIT No: GM(R)/Excv/Tender/25-26/05 Date 09/07/2025			
CONTRACT NO:	Category of Services (To Be Selected by Department) Category of Services (To Be Selected by Department)			o Be Entered by Department					
TC Not Available	Works Contract		Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	0.00		
Name of the Bidder/ Bidding Firm / Company :			Select	18	0.00	0.00		(
(This BOQ	template must not be modified/replaced by the bidder and the sa	me should be up	loaded after filling th	PRICE SCHEDULE e relevent columns, else the bidder	r is liable to be rejected t	for this tender. Bidders are allowe	d to enter the Bidder Nam	ne and Values only)	
NUMBER #	TEXT #	NUMBER #	TEXT#	NUMBER	NUMBER #	NUMBER #		TEXT #	
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words		
1	2	3	4	5	6	7		8	
1	Gaugging Electrode/cutting	40.000	KG			0.00	INR Zero Only		
2	DA Gas	8.000	Nos			0.00	INR Zero Only		
3	Oxygen	24.000	Nos			0.00	INR Zero Only		
4	MS Plate, 16 mm	480.000	KG			0.00	INR Zero Only		
5	MS strip 12mm x 75mm	1200.000	KG			0.00	INR Zero Only		
6	MS plate, 10mm	300.000	KG			0.00	INR Zero Only		
7	Electrode Low hydrogen, 4mm	600.000	KG			0.00	INR Zero Only		
8	Skilled welder (2x5 days)	40.000	Nos			0.00	INR Zero Only		
9	Semi skilled (4x5 days)	80.000	Nos			0.00	INR Zero Only		
10	Tools and tackles (Hiring)	20.000	Days			0.00	INR Zero Only		
11	Total impact of GST for the purpose of CTC	1.000	No.		0.00	0.00	INR Zero Only		
Total in Figures			I	1		0.00	INR Zero Only		
Quoted Rate in Words			INR Zero Only						