Validate	Print

Item Rate BoQ

Tender Inviting Autho	rity: Staff officer(X), Agada Area, CCL.					
	Dismantling and assembling work of under-carriage, repairing of ho 13719 of Sirka Project.	les of sprocket and both side tr	unnion of Dozer BD155 SI.no.	NIT No: SO(X)(A)/e-NIT	T/25/25-26/74	Dated: 11.07.2025
	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
TC Available	Works Contract	Bidder's Status (Mandatory)	Rate of GST (in %)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Name of the Bidder/ Bidding Firm / Company :		Select	18	0.00	0.00	0.0

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)

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	Jointing Electrodes (Lomet 205)	40.00	KG			0.00	INR Zero Only
2	Low Hydrogen electrode	90.00	KG			0.00	INR Zero Only
3	Gauzing Electrodes	40.00	KG			0.00	INR Zero Only
4	Oxygen Gas Cylinder	16.00	NO			0.00	INR Zero Only
5	DA Gas Cylinder	8.00	NO			0.00	INR Zero Only
6	Grinding Wheel	15.00	NO			0.00	INR Zero Only
7	Grinding Machine	7.00	DAY			0.00	INR Zero Only
8	Welding Machine	7.00	DAY			0.00	INR Zero Only
9	Skilled welder: 04 X 07 Day	28.00	SFT			0.00	INR Zero Only
10	Skilled Fitter: 04 X 07 Day	28.00	SFT				INR Zero Only
11	Unskilled Labour: 04 X 07 Day	28.00	SFT			0.00	INR Zero Only
12	Supervisor : 02 X 07 Day	14.00	SFT				INR Zero Only
13	Total impact of GST for the purpose of CTC	1.000	JOB		0.00	0.00	INR Zero Only
al in Figures						0.00	INR Zero Only
oted Rate in Wor	ds	INR Zero Only					