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Help

Item Rate BoQ

Tender Inviting Authority: Staff Officer(Excv.), Magadh-Sanghmitra Area, CCL

Name of the Work / Contract No:	Work Of" Repairing o Radiator assembly of Repairing of Dozer (D155) SL.No. 13635 of Magadh OCP, M-S Area	NIT No: SO(Excv.)/M
.	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)
ITC Available	Works Contract	Bidder's Status (Mandatory)
Name of the Bidder/ Bidding Firm / Company :		GST Registered Bidder(under Regular Scheme)
		0.00

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 Values only)

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #
SL. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P
1	2	3	4	6
1	D.A gas cylinder	1.00	Nos.	
2	Oxygen gas cylinder	1.00	Nos.	
3	Grinding Wheel(7")	1.00	Nos.	
4	Steel Electrode	3.00	Kg	
5	Ranga	2.00	Kg	
6	Jasta	1.00	Kg	
7	Acid	2.00	Ltr.	
8	Gasket	2.00	Nos.	
9	Supervisor (Skilled)	6.00	Nos.	
10	Welder (Skilled)	6.00	Nos.	
11	Fitter (Skilled)	6.00	Nos.	
12	Helper (unskilled)	18.00	Nos.	
13	Grinding machine	3.00	Nos.	
14	welding macine	3.00	Set.	
15	Contractor Profit @ 10%	1.00	Job	
16	Total impact of GST for the purpose of CTC	1.000	Job	0.00

Total in Figures

Quoted Rate in Words

INR Z

1-S Area/e-NIT/25-26/01 ; Dated:- 03.07.2025

GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
0.00	0.00

Not rejected for this tender. Bidders are allowed to enter the Bidder Name and

[illegible]

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