Validate	Print Help			Item Rate BoQ		
Tender Inviting A	uthority: Project Engineer (Excv.), Birsa Project	, Barka Sayal Area, CC	L.			
Name of the Work / Contract No:	Repairing of complete denting/painting of machine housing and roof of EKG 5A Shovel SI. No. 593 of Birsa Project.					
	Category of Services (To Be Selected by Department)		Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department		
ITC Available	Works Contract		Bidder's Status (Mandatory)	Rate of GST (in %)		
Name of the Bidder/ Bidding Firm / Company :			Select	18		
(This BOQ te	emplate must not be modified/replaced by the bio	dder and the same sho	buld be uploaded after filling the	PRICE SCHEDULE relevent columns, else the bidder i		
(This BOQ te	emplate must not be modified/replaced by the bio	dder and the same sho	ould be uploaded after filling the			
			-	relevent columns, else the bidder i		
NUMBER #	TEXT # Item Description	NUMBER # Quantity	TEXT #	relevent columns, else the bidder i NUMBER Estimated Rate in Rs. P		
NUMBER # SI. No.	TEXT #	NUMBER #	TEXT # Units 4	relevent columns, else the bidder i NUMBER Estimated Rate in		
NUMBER # SI. No.	TEXT # Item Description	NUMBER # Quantity	TEXT # Units 4 Nos	relevent columns, else the bidder i NUMBER Estimated Rate in Rs. P		

Low hydrogen Electrodes	80.00	Kgs	
Grinding wheel	10.00	Nos	
Hiring Charge of Grinding Machine	15.00	Days	
Hriring charge of welding Machine	30.00	Days	
Complete painting area	3,650.00	sqft.	
Service Cost	1.00	Job	
Contractor Profit	1.00	Job	
Total impact of GST for the purpose of CTC	1.000	Nos	
ords			
	Hiring Charge of Grinding Machine   Hriring charge of welding Machine   Complete painting area   Service Cost   Contractor Profit   Total impact of GST for the purpose of CTC	Hiring Charge of Grinding Machine15.00Hriring charge of welding Machine30.00Complete painting area3,650.00Service Cost1.00Contractor Profit1.00Total impact of GST for the purpose of CTC1.000	Hiring Charge of Grinding Machine15.00DaysHriring charge of welding Machine30.00DaysComplete painting area3,650.00sqft.Service Cost1.00JobContractor Profit1.00JobTotal impact of GST for the purpose of CTC1.000Nos

NIT No: PE(X)/BP/e-NIT/25-26/09 Dated: 14.07.2025						
Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)				
0.00	0.00	0.00				
s liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )						
		TEVT #				
	NUMBER #	TEXT #				
BASIC RATE In	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT				
Figures To be entered	TOTAL AMOUNT Without Taxes in					
Figures To be entered by the Bidder in	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT				
Figures To be entered	TOTAL AMOUNT Without Taxes in	TOTAL AMOUNT				
Figures To be entered by the Bidder in	TOTAL AMOUNT Without Taxes in	TOTAL AMOUNT				
Figures To be entered by the Bidder in	TOTAL AMOUNT Without Taxes in	TOTAL AMOUNT				
Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P 7	TOTAL AMOUNT In Words				
Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P 7 0.00	TOTAL AMOUNT In Words 8 INR Zero Only				
Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P 7 0.00	TOTAL AMOUNT In Words 8				
Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P 7 0.00	TOTAL AMOUNT In Words 8 INR Zero Only				

	0.00	INR Zero Only			
	0.00	INK Zero Only			
	0.00	INR Zero Only			
	0.00	INR Zero Only			
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	0.00	INR Zero Only			
0.00	0.00	INR Zero Only			
0.00	0.00				
	0.00	INR Zero Only			
	0.00				
INR Zero Only	INR Zero Only				