Validate	Print	Help		**Item Rate BoQ**

Tender Inviting Authority: Project Engineer (Excv.), Birsa Project, Barka Sayal Area, CCL.

Name of the Work / Contract No:	Repairing and partial reinforcement of Bucket of CK 300 Shovel Sl. No.-B0738 and Repairing of bucket door and cardon coupling with fitment of bushes for CK300 shovel B0754 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**

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 i

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER
Sl. No.	**Item Description**	**Quantity**	**Units**	**Estimated Rate in Rs. P**
1	2	3	4	5
1	Low hydrogen Electrodes	130.00	kgs	
2	Steeel electrode	50.00	kgs	
3	Cutting eletrode	40.00	kgs	

4	Gauging electrode	20.00	kgs	
5	Grinding wheel	20.00	Nos	
6	Oxygen gas	20.00	Nos	
7	DA gas	10.00	Nos	
8	Hiring Charge of Grinding Machine	10.00	Days	
9	Service Cost	1.00	Job	
10	Contractor Profit	1.00	Job	
11	**Total impact of GST for the purpose of CTC**	1.000	Nos	
Total in Figures				
Quoted Rate in Words				

NIT No: PE(X)/BP/e-NIT/25-26/10   **Dated: 15.07.2025**

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)

NUMBER #	NUMBER #	TEXT #
BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
6	7	8
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only

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