| Validate | Print Help | | | Item Rate BoQ | | | | | |
|--|--|---------------|---|----------------------------|-------------------|---|---|--|--|
| Tender Inviting | Authority:- Project Engineer (Excv), GVP Ph II OCP, K | Cathara Area. | | | | | | | |
| Name of the Work / Contract No:- | Repairing of both side hoist cylinder assembly and both side front axle spindle assembly of BH60 Dumper, Sl. No.D-60786 of GVP Ph II OCP. NIT No. P.E(X)/GVP Ph-II/E-TENDER/25-26/21 | | | | | | | | |
| • | Category of Services (To Be Selected by Department) | | Category of Bidder (To Be Selected by Bidder) | To Be Entered by Bidder | | | | | |
| ITC 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 / | | | Select | 18 | 0.00 | 0.00 | 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 rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) | | | | | | | | | |
| NUMBER # | TEXT # | NUMBER # | TEXT # | NUMBER | NUMBER# | NUMBER# | TEXT # | | |
| Sl. | Item Description | Quantity | Units | Estimated Rate in | BASIC RATE | | TOTAL AMOUNT | | |
| No. | • | ~ " | | Rs. P | In Figures To be | AMOUNT | In Words | | |

| NUMBER # | TEXT # | NUMBER# | TEXT # | NUMBER | NUMBER# | NUMBER # | TEXT # |
|----------|------------------------------------|----------|--------|-------------------|------------------|---------------|----------------|
| Sl. | Item Description | Quantity | Units | Estimated Rate in | BASIC RATE | TOTAL | TOTAL AMOUNT |
| No. | | | | Rs. P | In Figures To be | AMOUNT | In Words |
| | | | | | entered by the | Without Taxes | |
| | | | | | Bidder in | in | |
| | | | | | Rs. P | Rs. P | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 2 | Manpower cost. | | | | | 0.00 | INR Zero Only |
| | Fitter 1 x 2 shift x 10 days | 20 | Heads | | | | |
| 3 | | | | | | 0.00 | INR Zero Only |
| 3 | Helper 5 x 2 shift x 10 days | 100 | Heads | | | 0.00 | INK Zelo Olily |
| 4 | Supervisor 1 x 2 shift x 10 days | 20 | Heads | | | 0.00 | INR Zero Only |
| | | - | | | | | |
| 5 | Changing of seals kit (955HC00025) | 2 | nos. | | | 0.00 | INR Zero Only |
| 6 | Making of eye as per dimension | 4 | nos. | | | 0.00 | INR Zero Only |
| | making of eye as per unicision | 7 | 1103. | | | | |
| 7 | Changing of bush (TG5295) | 2 | nos. | | | 0.00 | INR Zero Only |
| 8 | Changing of bush (VY5605) | 2 | no. | | | 0.00 | INR Zero Only |
| 9 | Thread repairing of spindle shaft | 2 | no | | | 0.00 | INR Zero Only |
| 10 | Changing of spindle assembly kit | 2 | no. | | | 0.00 | INR Zero Only |
| 11 | Tools and Tackles | 10 | days | | | 0.00 | INR Zero Only |

| 12 | Total impact of GST for the purpose of CTC | 1.000 | Nos | | 0.00 | 0.00 | INR Zero Only |
|-------------------------|--|---------------|-----|--|------|---------------|---------------|
| | | | | | | | |
| | | | | | | | |
| Total in Figures | otal in Figures | | | | 0.00 | INR Zero Only | |
| | | | | | | | |
| | | | | | | | |
| Quoted Rate in Words | | INR Zero Only | | | | | |
| | | | | | | | |
| | | | | | | | |