

Tender Inviting Authority:	PE EnM, TSOCP					
Name of the Work / Contract No:	Estimate for Repairing of Explosive Van Reg. No. JH02AG-9627 of Tapin South O/C Project Under Hazaribagh Area.					
	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 %)	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	0.00

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. 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	Cutting and removing all damage MS Sheet size making as per body and fixing with proper alignment etc. M.S sheet 18 Gauge size 8'x3' for outer body. gate repairing and glass frame.	9.00	nos			0.00	INR Zero Only
2	Repairing of cabin show bonet mudguard, cabin floor, roof both side gate, footrest etc.	1.00	Set			0.00	INR Zero Only
3	Side Collor Fita and Fitting	1.00	set			0.00	INR Zero Only
4	Front side bumper, breaket, nut bolt and chassis guard and welding and fitting charge	1.00	Set			0.00	INR Zero Only
5	Dash board denting and repairing, inner and outer both side repairing making of channel, double of etc.	1.00	Set			0.00	INR Zero Only
6	New front glass fitting with required glass rubber and key lock etc.	1.00	nos			0.00	INR Zero Only
7	Full vehicle cleaning one coat primer and three coat Duco painting writing of number etc.	1.00	set			0.00	INR Zero Only
8	Supply of break servo	1.00	Nos			0.00	INR Zero Only
9	Supply of leaf spring 2ns front	4.00	Nos			0.00	INR Zero Only
10	Supply of leaf spring axullary	4.00	Nos			0.00	INR Zero Only
11	Repairing of self starter & alternator	1.00	Set			0.00	INR Zero Only
12	Rear and front 4 set spring patti of opening, heighting and refitting	1.00	Set			0.00	INR Zero Only
13	Supply shackle assly.	4.00	Nos			0.00	INR Zero Only
14	Supply of chasis hanger	4.00	Nos			0.00	INR Zero Only
15	Supply of front spindle LH & RH	2.00	Nos			0.00	INR Zero Only
16	Supply of break survo	1.00	set			0.00	INR Zero Only
17	Repairing of fuel pump with injector	1.00	set			0.00	INR Zero Only
18	Air compressor head	1.00	set			0.00	INR Zero Only
19	Repairing of seat with materials	1.00	Set			0.00	INR Zero Only
20	Repairing of radiator	1.00	Nos			0.00	INR Zero Only
21	Skilled manpower [01 X 10 DAYS]	10.00	Days			0.00	INR Zero Only
22	Semi-skilled manpower [01 X 10 DAYS]	10.00	Days			0.00	INR Zero Only
23	Total impact of GST for the purpose of CTC	1.00	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only						