

Item Rate BoQ

Tender Inviting Authority: PE(X)AOCF, Piparwar Area, CCL							
Name of the Work / Contract No:		Repairing and fixing of asbestestos tape in exhaust slincer assy in HEMMs at Ashok workshop,i.e BH60 Dumpers (T69, T70, T72, T73), Water sprinkler WS28-II (WT01, WT02, WT03, WT04) and motor grader BG825 (G4, G5) of Ashok Ocp, Piparwar Area .			NIT No. : PE(X)AOCF/PPR/e-NIT/25-26/12		
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
Select	Works Contract	Bidder's Status (Mandatory)		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 (Without Taxes) in Rs. P	BASIC RATE (Without Taxes) 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	Fitter	20	Nos	938.00		0.00	INR Zero Only
2	Welder	20	Nos	938.00		0.00	INR Zero Only
3	Helper	40	Nos	674.00		0.00	INR Zero Only
4	Asbestos tape	96	kg	1450.00		0.00	INR Zero Only
5	Glass wool	96	kg	400.00		0.00	INR Zero Only
6	Safety wire	10	kg	1250.00		0.00	INR Zero Only
7	HT nut bolt 1/2", 2-1/2"	100	Nos	60.00		0.00	INR Zero Only
8	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words	INR Zero Only						