

Tender Inviting Authority:- Project Engineer (Excv), GVP Ph-II OCP, Kathara Area.

Name of the Work / Contract No:- Repairing of output shaft coupling assembly of BH60M Dumpers Sl. No. 60776, 60778, 60786, 60946, 60947 and 60950 of GVP Ph II OCP. NIT No. P.E(X)/GVP Ph-II/E-TENDER/25-26/26

	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 relevant 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 #	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
2	Manpower cost. Fitter 1 no. x 2 shift x 12 days	24	Head			0.00	INR Zero Only
3	Helper 5 nos. x 2 shift x 12 days	120	Head			0.00	INR Zero Only
4	Supervisor 1 no. x 2 shift x 12 days	24	Head			0.00	INR Zero Only
5	Making of damaged shaft with new materials	6	nos.			0.00	INR Zero Only
6	Changing of rubber 952DA62065	24	nos.			0.00	INR Zero Only
7	Changing of rubber 952DA62073	24	nos.			0.00	INR Zero Only
8	Changing of Bearing 06000 06217	6	nos.			0.00	INR Zero Only
9	Changing of Bearing 6009ZZ	6	nos.			0.00	INR Zero Only
10	Changing of seal 952DA92084	6	Head			0.00	INR Zero Only
11	Tools and tackles	12	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						0.00	INR Zero Only

Quoted Rate in Words	INR Zero Only
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