

[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 of crowd mechanism, fitment of bushes, bucket and bucket door for EKG 5A Shovel, Sl. No. HMB 593 at 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 is

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P
1	2	3	4	5
1	Low hydrogen Electrode	160.00	Kgs	
2	Steel Electrode	40.00	Kgs	
3	Gauging Electrode	25.00	Kgs	

4	Grinding wheel	15.00	Nos..	
5	Oxygen gas	6.00	Nos..	
6	DA gas	3.00	Nos..	
7	Hiring of Grinding machine	6.00	Days	
8	Hiring of Welding machine	6.00	Days	
9	Hiring of Line boring in shipper shaft housing both side	3.00	Days	
10	Service Cost	1.00	Job	
11	Contractor profit	1.00	Job	
12	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/25-26/17

Dated: 19.08.2025

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