| Validate   | Print Help  |                               | <u> 1</u>   | tem Rate BoQ                |  |                                      |
|--|---|-------------------------------|---|-----------------------------|--|--------------------------------------|
| Tender Invitir                                     | ng Authority: Project Engineer (Excv), AADOCM,Dhori Area  |                               |   |                             |  |                                      |
| Name of the Work<br>/ Contract No:                 | Following repairing is to be done in BH 60M Dumper SL. No. D/61064, D/60881, D/61066.  1.Repairing of differential link arm, fabrication of spherical bushing and pin 06 nos, bearing place bore welding and making and fabrication bush fitting with material depositing work AADOCM Dhori Area. |                               |   |                             | Ref. No- AADOCM/PE(Excv                                    |                                      |
|  |   |                               | Category of Bidder<br>( 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<br>Bidder (in Rs.) |
| Name of the<br>Bidder/ Bidding<br>Firm / Company : |   |                               | Select  | 18                          | 0.00   | 0.00                                 |
|  | (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling  | PRICE SC<br>ng the relevent c |   | o be rejected for this      | s tender. Bidders ar                                       | e allowed to enter the Bid           |
| NUMBER #   | TEXT #  | NUMBER #                      | TEXT #  | NUMBER                      | NUMBER#  | NUMBER #                             |
| SI.<br>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  |
| 1  | 2   | 3                             | 4   | 5                           | 6  | 7                                    |
| 1  | Name of Work  | 1                             | job.  |                             |  | 0.00                                 |
| 1.01   | Repairing of differential link arm, fabrication of spherical bushing and pin 06 nos, bearing place bore welding and making and fabrication bush fitting with material depositing work.  | 1                             | job.  |                             |  | 0.00                                 |
| 2  | Total impact of GST for the purpose of CTC  | 1.000                         | Nos   |                             | 0.00   | 0.00                                 |
| Total in Figures                                   |   |                               | 1   | !                           |  | 0.00                                 |

Quoted Rate in Words

**INR Zero Only** 

| )/E-Tender/2025-2026/01                   |      |  |  |  |  |  |
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| GST to be Paid By CIL/Subsidiary (in Rs.) |      |  |  |  |  |  |
|   | 0.00 |  |  |  |  |  |
| er Name and Values only )                 |      |  |  |  |  |  |
| TEXT #                                    |      |  |  |  |  |  |
| OTAL AMOUNT<br>n Words                    |      |  |  |  |  |  |
| 8   |      |  |  |  |  |  |
| NR Zero Only                              |      |  |  |  |  |  |
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