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Item Rate BoQ

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area

Name of the Work / Contract No: Repairing of Bucket assembly, connecting rod and backhoe bucket controller of CK300 shovel sl. no. 764 deployed at Topa OCP, Kuju Area

NIT No. : GM(K)/Excv-61/25-26/T-58

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 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 #	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	Material Cost						
1.01	Industrial gas set.	2	Set			0.00	INR Zero Only
1.02	Welding electrode L 205.	45	Kg			0.00	INR Zero Only
1.03	Welding electrode L 210	42	Kg			0.00	INR Zero Only
1.04	Line boring machine charge	2	Day			0.00	INR Zero Only
1.05	Replacement of bushing (130X 150 X 100mm)	4	No.			0.00	INR Zero Only
1.06	Grinding Stone	4	No.			0.00	INR Zero Only
1.07	MS 12mm	110	Kg			0.00	INR Zero Only
2	Labour Cost						
2.01	Welder	20	SFT			0.00	INR Zero Only
2.04	Helper for welder	10	SFT			0.00	INR Zero Only
2.05	Supervisor	10	SFT			0.00	INR Zero Only
3	10% Contractor's Profit	1	No.			0.00	INR Zero Only
4	Total impact of GST for the purpose of CTC	1.000	No		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					