

Tender Inviting Authority: Project Engineer (Excv), AADOCM,Dhori Area

Name of the Work / Contract No:	Following repairing is to be done in ACE 12 XW Crane Sl. No. 6131223519, CIL No. MC-557 and ACE 644. 1.Repairing of gear box, differential & mountings of engine, radiator. 2.Repairing of winch gear box assly. AADOCM Dhori Area.				Ref. No- AADOCM/PE(Excv	
.		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.)	
Name of the Bidder/ Bidding Firm / Company :		Select	18	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 Bid

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #
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
1	2	3	4	5	6	7
1	Name of Work	1	job.			0.00
1.01	Repairing of gear box, differential & mountings of engine, radiator.	1	job.			0.00
1.02	Repairing of winch gear box assly.	1	job.			0.00
2	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00
Total in Figures						0.00
Quoted Rate in Words		INR Zero Only				

)/E-Tender/2025-2026/03
GST to be Paid By CIL/Subsidiary (in Rs.)
0.00
der Name and Values only )
TEXT #
TOTAL AMOUNT In Words
8
INR Zero Only
INR Zero Only
INR Zero Only
INR Zero Only
INR Zero Only