Validate	Print	Help	Item Rate I

Validate	Print Help		Item Kate Boo						
Tender Inviting Autho	ority: Staff officer (E&M), NK Area, CCL								
Name of the Work / Contract No:	Repairing and strengthening of the weighment platform structur ORION installed at Churi Colliery, under Churi Project, NK Are	h bridge Make	NIT No. GM (NK)/EnM/eNIT/2025-26/84; dated 28.08.2025.						
	Category of Services (To Be Selected by Department)	Category of Bidder ( To Be Selected by Bidder)							
ITC Available	Works Contract	Bidder's Status (Mandatory)	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	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 relevent 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 #			
SI. No.	Item Description	Quantity	Units	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	6	7	8			
1	Cost of cutting, welding of RS joist, MS plates & Strips.	488482.00	mm		0.00	INR Zero Only			
2	Drilling of Joist end plate.	88.00	holes		0.00	INR Zero Only			
3	Drilling of attached holes.	74.00	holes		0.00	INR Zero Only			
4	Supply of MS Nut bolts 5/8 x 2.5 "	22.00	kg		0.00	INR Zero Only			
5	Supply of MS Nut bolts 5/8 x 3 "	36.50	kg		0.00	INR Zero Only			
6	Supply of MS washer 5/8	8.50	kg		0.00	INR Zero Only			
7	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				