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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer(X), Agada Area, CCL.

Name of the Work / Contract No:	Repairing of Front wheel hub assy. of both side (LHS and RHS) and removal and fitment of new spares of 02 no Komatsu Dumper Model HD465-7EO SL no. 10297 and 10299 of Gidi-C Colliery.			NIT No: SO(X)(A)/e-NIT/40/25-26/124			Dated: 11.09.2025
.	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 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 #	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	Replacement of taper roller bearing big	4.00	NO			0.00	INR Zero Only
2	Replacement of taper bearing small	4.00	NO			0.00	INR Zero Only
3	Oil Seal (Pt. No. 569-88-66580)	2.00	NO			0.00	INR Zero Only
4	Steel Elctrode 4mm	40.00	KG			0.00	INR Zero Only
5	Gauging Electrode 4mm	25.00	KG			0.00	INR Zero Only
6	Skilled Welder : 01 X 01 X 04 Day	4.00	SFT			0.00	INR Zero Only
7	Skiled Fitter : 02 X 01 X 04 Day	8.00	SFT			0.00	INR Zero Only
8	Semiskilled Worker : 01 X 01 X 04 Day	4.00	SFT			0.00	INR Zero Only
9	Unskilled Worker : 03 X 01 X 04 Day	12.00	SFT			0.00	INR Zero Only
10	Total impact of GST for the purpose of CTC	1.000	JOB		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					