Validate	Print	Н

Item Rate BoQ

Tender Inviting Authority: The Project Engineer(Ezcv)/Parej

Name of the
Vork / Contract Repairing of Driving Wheel (Both Side) and Driving Shaft( Both Side), Pinion (Propell) and Rack Segment (at site) for EKG5A Shovel Sl No. HMB-590.
No:

No:						
	Category of Services (To Be Selected by Department)	Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department			
Select	Works Contract	Bidder's Status	Rate of GST (in %)	Total GST(in	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Name of the Bidder! Bidding Firm! Company :		GST Registered Bidder(but not under Composition Scheme)	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 col
Name and Values only )

i		IV.	Name and Values only J				
NUMBER #	TEXT •	NUMBER	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT •
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	Figures To be entered by the Bidder in Rs. P	Vithout Taxes in Rs. P	TOTAL AMOUNT In Vords
1	2	3	4	5	6	7	8
	Steel Electrode	85.000	Kgs				INR Zero Only
2	Low Hyd Electrode	210.000	Kgs				INR Zero Only
3	Cutting / Gauging Electrode	135.000	Kgs				INR Zero Only
	Industrial Gas	8.000	Set				INR Zero Only
5	Grinding Stone	30.000	Nos				INR Zero Only
6	Cleaner	6.000	Ltr				INR Zero Only
7	Hiring Charge( Grinding and Shapper)	4.000	0 Days				INR Zero Only
8	Welder 02 x 1 x 10 days	20.000	Nos				INR Zero Only
9	Fitter 02 NOS X 1 X 10 DAYS	20.000	Nos				INR Zero Only
10	Helper - 03 x 01 sft x 10days	30.000	Nos			0.00	INR Zero Only
13	CONTRACTOR PROFIT 10%	1.000	0 Nos				INR Zero Only
14	Total impact of GST for the purpose of CTC	1.000	0 Nos		0.00		INR Zero Only
Total in Figures						0.00	TNR Zero Only
Quoted Bate in V	√ords				INR Zero O	Jnly	