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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 Final Drive Drum, Oval hole and sprocket segment (LH and RH) of BD155 Dozer SI. No. 13617 of Sirka OCP.			NIT No: SO(X)(A)/e-NIT/56/25-26/164			Dated: 24.10.2025
.	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	Steel Electrode (Lomet 205)	8.00	KG			0.00	INR Zero Only
2	Hard Facing Electrode (Lomet 314)	15.00	KG			0.00	INR Zero Only
3	Welding Electrode 7018 (4 mm)	50.00	KG			0.00	INR Zero Only
4	Drilling Charge (For making Holes)	54.00	NO			0.00	INR Zero Only
5	Grinding Stone (Rough)	4.00	NO			0.00	INR Zero Only
6	Grinding Stone (Fine)	4.00	NO			0.00	INR Zero Only
7	Skilled Worker 3 X 2 X 4 Day	24.00	SFT			0.00	INR Zero Only
8	Unskilled Worker 2 X 2 X 4 Days	16.00	SFT			0.00	INR Zero Only
9	Supervisor 1 X 2 X 4 Days	8.00	SFT			0.00	INR Zero Only
10	Contractor's Profit	1.00	JOB			0.00	INR Zero Only
11	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					