

ValidatePrintHelp

Item Rate BoQ

Tender Inviting Authority: Project Engineer (Excv), AADOCM,Dhori Area											
Name of the Work / Contract No:		Following repairing is to be done in Wheel Dozer Sl. No.-3526 and BD355 Dozer Sl. No. - 12098. 1.Repairing of blade cutting edge and end bit by deposition material using steel electrodes, grinding, hole making and support welding. AADOCM Dhori Area.				Ref. No- AADOCM/PE(Excv)/E-Tender/2025-2026/26					
		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		Name of Work		1	job.			0.00	INR Zero Only		
1.01		Repairing of blade cutting edge and end bit by deposition material using steel electrodes, grinding, hole making & support welding.		1	job.			0.00	INR Zero Only		
2		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							