Name of the Work Contract No:	Repairing of automotive electrical wiring ,denting ,repairing of operator cabin with platform of BD 155 Dozer SN-13586 and BD 355 Dozer Sn-11969 of Birsa Project.			
	Category of Services (To Be Selected by Department)	Category of Bidder ( To Be Selected by Bidder)	To Be Entered by Department	
TC Available	Works Contract	Bidder's Status (Mandatory)	Rate of GST (in %)	
Name of the Bidder/ Bidding Firm / Company :		Select	18	

## 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

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P
1	2	3	4	5
1	Cable 100Sq.mm	175.00	Ft	
2	LT wire 8mm	200.00	Ft	
3	Relay Switch,24V DC	2.00	Nos	

4	Head Light assy, 24V DC	8.00	Nos	
5	Galvanized steel conduit (flexible) 50mm,2"	45.00	mtr	
6	Steel grip Tape,25mtr, 2"	5.00	Nos	
7	Low hydrogen Electrode	18.00	kgs	
8	Oxygen gas	2.00	Nos	
9	Acetylene gas	1.00	No	
10	Grinding wheel	3.00	Nos	
11	Service Cost	1.00	Job	
12	Contractor profit	1.00	Job	
13	Total impact of GST for the purpose of CTC	1.000	Nos	
Total in Figures				
Quoted Rate in W	/ords			

NIT No: PE(X)/BP/e-NIT/25-26/30	Dated: 08.11.2025
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Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
0.00	0.00	0.00

## s liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	NUMBER #	TEXT #
BASIC RATE In	<b>TOTAL AMOUNT Without Taxes</b>	TOTAL AMOUNT
Figures To be entered	in	In Words
by the Bidder in	Rs. P	
Rs. P		
6	7	8
	0.00	INR Zero Only
		INID 7 O I
	0.00	INR Zero Only
	0.00	INR Zero Only

	0.00	INR Zero Only
	0.00	INR Zero Only
0.00	0.00	INR Zero Only
	0.00	INR Zero Only
IND Zoro Only		

**INR Zero Only**