

Item Rate BoQ

Tender Inviting Authority: Project Engineer (Excv), Dhori Area

Name of the Work / Contract No: Repairing of 04 Nos. levelling jacks & outrigger system and repairing of swing gear of Crane SI No. 408056 and Rep. of Anchor/Pivot and replacement of Dala pins, rep. of differential mounting system of Dumper SI. NO. 60783.

	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	Item Description/ Heading						
1.01	Rep. of levelling jacks	4.000	Nos.	13686.00		0.00	INR Zero Only
1.02	Rep. of outrigger system	4.000	Nos	33980.00		0.00	INR Zero Only
1.03	Rep. of swing gear	1.000	Job	53053.00		0.00	INR Zero Only
1.04	Rep. of Anchor/Pivot Pin	1.000	Job	85596.00		0.00	INR Zero Only
1.05	Replacement of Dala pins	1.000	Job	28844.00		0.00	INR Zero Only
1.06	Rep. of differential mounting	1.000	Job	32553.00		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					