

Item Wise BoQ

Tender Inviting Authority: Project Engineer(Excavation),AKKOCF, B&K Area.

Name of Work: Partial repairing of bucket of Pay Loader P/L-270 of Konar Expansion, B&K Area.

Contract No:

Name of the Bidder/ Bidding Firm / Company :													
PRICE SCHEDULE													
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #	
SL No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in Rs. P	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT In Words	
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	Repairing of P/L 270.												
1.01	Steel Electrode	item1	82	KG			18.00	0.00		0.00	0.00	INR Zero Only	
1.02	Low Hyd. Electrode	item2	84	KG			18.00	0.00		0.00	0.00	INR Zero Only	
1.03	Cutting Electrode	item3	56	KG			18.00	0.00		0.00	0.00	INR Zero Only	
1.04	Industrial Gas	item4	6	NO			18.00	0.00		0.00	0.00	INR Zero Only	
1.05	Grinding Stone	item5	10	NO			18.00	0.00		0.00	0.00	INR Zero Only	
1.06	Portable welding machine	item6	16	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.07	Portable grinding machine	item7	16	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.08	Hydraulic jacks & puller	item8	8	Days			18.00	0.00		0.00	0.00	INR Zero Only	
1.09	Tools Tackles and vehicle hiring cost	item9	8	Days			18.00	0.00		0.00	0.00	INR Zero Only	
1.1	Supervisor - 01 nos x 2 sft x 8 Days	item10	16	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.11	Welder -02 nos x 2 sft x 8 Days	item11	32	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.12	Welder -02 nos x 2 sft x 8 Days	item12	32	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.13	Helper -04 nos x 2 sft x 8 Days	item13	64	SFT			18.00	0.00		0.00	0.00	INR Zero Only	
1.14	Contractor Profit 10%	item14	1	NO			18.00	0.00		0.00	0.00	INR Zero Only	
Total In Figures										0.00	0.00	INR Zero Only	
Quoted Rate in Words									INR Zero Only				

1	Construct item1	10	1 Nos
1.01	Supplying item1	123.223	Nos
1.02	Construct item2	213	Nos
1.02	Construct item2	213	Nos
1.01	Supplying item1	123.223	Nos
1.02	Construct item2	213	Nos
1.02	Construct item2	213	Nos
1.01	Supplying item1	123.223	Nos
1.02	Construct item2	213	Nos
1.02	Construct item2	213	Nos
1.01	Supplying item1	123.223	Nos
1.01	Supplying item1	123.223	Nos
1.02	Construct item2	213	Nos
1.02	Construct item2	213	Nos
1.02	Construct item2	213	Nos
4	Construct item5	10	Nos