Validate	Print Help			Item Rate BoQ						
Γender Invitin	g Authority: PROJECT ENGINEER (E	XCV.), JARANG	DIH COLLIERY, KA	THARA AREA						
Name of the Work / Contract No:	Repair of trunion plate, both side arm GP of BD155 Dozer, Sl. No. 13592 of Jarangdih Colliery. NIT No. JRD/ PE/EXCV/e.TENDER/ 25-26/278									
	Category of Services (To Be Selected by Departme	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department							
Select	Other Taxable Services		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.)			
lame of the Bidder/ Bidding Firm / Company :			GST Registered Bidder(but not under Composition Scheme)	18	0.00	0.00	0.0			
	ate must not be modified/replaced by the bidder and t	<u> </u>	PRICE SCH paded after filling the releve Values o	ent columns, else the bid						
(This BOQ templa	ate must not be modified/replaced by the bidder and to	ne same should be upl	paded after filling the releve	ent columns, else the bid	dder is liable to be re	ejected for this tender. Bidd	ders are allowed to enter the Bidder Name and			
		<u> </u>	paded after filling the releve Values o	ent columns, else the bio						
NUMBER # SI. No.	TEXT#	NUMBER #	paded after filling the releve Values o	ent columns, else the bio	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in	TEXT # TOTAL AMOUNT			
NUMBER # SI. No.	TEXT # Item Description	NUMBER # Quantity	paded after filling the releved Values of TEXT # Units	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words			
NUMBER # SI. No. 1 1.01 1.02	TEXT # Item Description 2 Item description Steel electrodes	NUMBER # Quantity 3	TEXT # Units 4	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # SI. No.	TEXT # Item Description 2 Item description	NUMBER # Quantity	paded after filling the releved Values of TEXT # Units	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only INR Zero Only			
NUMBER # SI. No. 1 1.01 1.02	TEXT # Item Description 2 Item description Steel electrodes	NUMBER # Quantity 3	TEXT # Units 4	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only INR Zero Only INR Zero Only			
NUMBER # SI. No. 1 1.01 1.02 1.03	TEXT # Item Description 2 Item description Steel electrodes Low hydrogen electrodes	NUMBER # Quantity 3 40 15	TEXT # Units 4 kg kg,	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # SI. No. 1 1.01 1.02 1.03 1.04	TEXT # Item Description 2 Item description Steel electrodes Low hydrogen electrodes Oxygen DA set (Supplied departmentally)	NUMBER # Quantity 3 40 15	TEXT # Units 4 kg kg, set	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00 0.00 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # SI. No. 1 1.01 1.02 1.03 1.04 1.05	Item Description 2 Item description Steel electrodes Low hydrogen electrodes Oxygen DA set (Supplied departmentally) Grinding machine	NUMBER # Quantity 3 40 15 1	A kg kg, set shift	nt columns, else the bionly) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00 0.00 0.00 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			

1.01	item description							
1.02	Steel electrodes	40	kg		0.00	INR Zero Only		
1.03	Low hydrogen electrodes	15	kg,		0.00	INR Zero Only		
1.04	Oxygen DA set (Supplied departmentally)	1	set		0.00	INR Zero Only		
1.05	Grinding machine	10	shift		0.00	INR Zero Only		
1.06	Grinding stone 4"	8	nos.		0.00	INR Zero Only		
1.07	Welding machine	20	shift		0.00	INR Zero Only		
1.08	Bolt (CFB0822700)	16	nos.		0.00	INR Zero Only		
1.09	Straighten plate 6" x 4" x 20 nos. (Supplied departmentally)	20	nos.		0.00	INR Zero Only		
1.1	Supervisor 1 No. x 2 shift x 12 days	24	Heads		0.00	INR Zero Only		
1.11	Welder 2 No. x 2 shift x 12 days	48	Heads		0.00	INR Zero Only		
1.12	Fitter 1 No. x 2 shift x 12 days	24	Heads		0.00	INR Zero Only		
1.13	Gas cutter mechanic 1 No. x 2 shift x 5 days	10	Heads		0.00	INR Zero Only		
1.14	Helper 4 No. x 2 shift x 12 days	96	Heads		0.00	INR Zero Only		
1.15	Tools and tackles considering transportation	1	no.		0.00	INR Zero Only		
2.02	Total impact of IGST 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						