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Help

Item Rate BoQ

Tender Inviting Authority: Staff officer(X), Agada Area, CCL.

Name of the Work / Contract No:	Repairing for denting of Cabin side and fitting of wiper mechanism and wiper assy. box of 10 nos. HEMM – 5 Nos. Dumper, 3 No. Dozer , 1 No. Water sprinkler and 01 Nos. Crane of Gidi-A Colliery.	NIT No: SO(X)(A)/e-NIT/63/25-26/197		Dated: 09.12.2025		
.	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	Cabin side sheet and wipper board and Handle welding & resetting.	9.00	NO			0.00	INR Zero Only
2	Wiper Arm Complete Assly	10.00	NO			0.00	INR Zero Only
3	Wiper Blade Assly	10.00	NO			0.00	INR Zero Only
4	Wheel Box Complete	9.00	NO			0.00	INR Zero Only
5	Wiper Kit	9.00	SET			0.00	INR Zero Only
6	Wiper Motor Complete	10.00	NO			0.00	INR Zero Only
7	Skilled Person:- 02 Nos. X 07 days	14.00	SFT			0.00	INR Zero Only
8	Un-skilled Person:- 02 Nos X 07 days	14.00	SFT			0.00	INR Zero Only
9	Supervisor:- 01 No. X 07 days	7.00	SFT			0.00	INR Zero Only
10	Total impact of GST for the purpose of CTC	1.000	JOB		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					