Validate	Print Help			Item Rate BoQ						
Tender Inviting	Authority:- Project Engineer (Excv), GVP Ph-II OCP, K	athara Area.								
Name of the Work / Contract No:-	Repairing of PTO (transmission) assembly of ZX-650 TATA Hitachi Excavator Sl. No. Exc-2961 of GVP Ph II OCP. NIT No. P.E(X)/GVP Ph-II/E-TENDER/25-26/51									
•	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Bidder						
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			
(This BOQ tem	aplate must not be modified/replaced by the bidder and the				lumns, else the bid	lder is liable to be	rejected for this tender. Bidders are			
(This BOQ tem	aplate must not be modified/replaced by the bidder and the TEXT #		be uploaded after	filling the relevent co	NUMBER #	lder is liable to be	rejected for this tender. Bidders are TEXT #			
		allowed to en	be uploaded after ter the Bidder Na	filling the relevent come and Values only)	NUMBER # BASIC RATE In Figures To be	NUMBER # TOTAL				
NUMBER #	TEXT #	allowed to en NUMBER #	be uploaded after ter the Bidder Nar TEXT #	rilling the relevent come and Values only) NUMBER Estimated Rate in	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in	TEXT # TOTAL AMOUNT			
NUMBER # Sl. No.	TEXT # Item Description	allowed to en NUMBER # Quantity	be uploaded after ter the Bidder Nat TEXT # Units	Filling the relevent come and Values only) 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 # Sl. No.	TEXT # Item Description	allowed to en NUMBER # Quantity	be uploaded after ter the Bidder Nate TEXT # Units	Filling the relevent come and Values only) 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			
NUMBER # Sl. No. 1 2	TEXT # Item Description 2 Pump drive (P/N-9211458)	allowed to en NUMBER # Quantity 3	ter the Bidder National TEXT # Units 4 No.	Filling the relevent come and Values only) 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	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # Sl. No. 1 2	TEXT # Item Description 2 Pump drive (P/N-9211458) Coupling (P/N-2045798)	allowed to en NUMBER # Quantity 3 1	ter the Bidder Nat TEXT # Units 4 No. No.	Filling the relevent come and Values only) 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	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only INR Zero Only			
NUMBER # Sl. No. 1 2 3 4	TEXT # Item Description 2 Pump drive (P/N-9211458) Coupling (P/N-2045798) Shaft (P/N-3090707)	allowed to en NUMBER # Quantity 3 1 1	ter the Bidder Nate ter th	Filling the relevent come and Values only) 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 INR Zero Only INR Zero Only INR Zero Only INR Zero Only			
NUMBER # Sl. No. 1 2 3 4 5	TEXT # Item Description 2 Pump drive (P/N-9211458) Coupling (P/N-2045798) Shaft (P/N-3090707) Gear (P/N-2045793)	allowed to en NUMBER # Quantity 3 1 1 1	be uploaded after ter the Bidder Nate TEXT # Units 4 No. No. No. No.	Filling the relevent come and Values only) 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 INR Zero Only INR Zero Only INR Zero Only			

Quoted Rate in	Words		INR Zero Only					
							- ,	
Total in Figure	s	1	<u> </u>			0.00	INR Zero Only	
16	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only	
15	Supervisor 1 x 2 shift x 6 days	12	Head			0.00	INR Zero Only	
14	Helper 2 x 2 shift x 6 days	24	Head			0.00	INR Zero Only	
13	Fitter 1 x 2 shift x 6 days	12	Head			0.00	INR Zero Only	
12	Ball Bearing (P/N-4472549)	1	No.			0.00	INR Zero Only	
11	Ball Bearing (P/N-4472548)	2	Nos.			0.00	INR Zero Only	
10	Oil seal (P/N-4641671)	1	No.			0.00	INR Zero Only	
9	Cartridge (P/N-2045752)	1	No.			0.00	INR Zero Only	