Validate	Print Help			Item Rate BoQ						
Tender Inviting	Authority: Project Engineer (Excv), JARANGDIH OCP,	Kathara Area			<u> </u>					
Name of the Work / Contract No:-	Complete denting and painting of Shovel L&T CK300, 7	757 backhoe, Sl	. No. Exc-2946 of	Jarangdih Colliery.	NIT No. JRD/PE/Excv/E-TENDER/25-26/ 334					
•	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			
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)										
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		allowed to en	ter the Bidder Na		•					
NUMBER # Sl. No.	TEXT # Item Description			me and Values only)	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in	TEXT # TOTAL AMOUNT In Words			
NUMBER # Sl.	TEXT#	allowed to enterm NUMBER # Quantity	ter the Bidder Nai TEXT # Units	me and Values only) NUMBER Estimated Rate in	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes	TEXT # TOTAL AMOUNT In Words			
NUMBER # Sl. No.	TEXT # Item Description	allowed to ent	ter the Bidder Nar TEXT #	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in Pc P 7	TEXT # TOTAL AMOUNT			
NUMBER # Sl. No. 1	TEXT # Item Description	allowed to enterm NUMBER # Quantity	ter the Bidder Nat TEXT # Units	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in Dc D 7	TEXT # TOTAL AMOUNT In Words			
NUMBER # Sl. No. 1 2 3	TEXT # Item Description 2 Gas (Departmentally supply)	allowed to enterm NUMBER # Quantity	TEXT # Units 4 set	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in 7 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # Sl. No. 1 2 3 4	TEXT # Item Description 2 Gas (Departmentally supply) Gauging electrode	allowed to enterm NUMBER # Quantity 3 1 20	TEXT # Units 4 set	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in 7 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only INR Zero Only			
NUMBER # Sl. No. 1 2 3 4 5	TEXT # Item Description 2 Gas (Departmentally supply) Gauging electrode L. H. electrode	allowed to ent NUMBER # Quantity 3 1 20	ter the Bidder Nate TEXT # Units 4 set kg. kg. kg.	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in 7 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # Sl. No. 1 2 3 4 5 6	TEXT # Item Description 2 Gas (Departmentally supply) Gauging electrode L. H. electrode Steel electrode	3 1 20 10 10 40	ter the Bidder Nat TEXT # Units 4 set kg. kg.	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in 7 0.00 0.00 0.00 0.00	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # Sl. No. 1 2 3 4 5 6 7	TEXT # Item Description 2 Gas (Departmentally supply) Gauging electrode L. H. electrode Steel electrode M.S. Bolt (5/8")	allowed to ent NUMBER # Quantity 3 1 20 10 10 10	ter the Bidder Nate TEXT # Units 4 set kg. kg. kg.	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			
NUMBER # Sl. No. 1 2 3 4 5 6 7 8	TEXT # Item Description 2 Gas (Departmentally supply) Gauging electrode L. H. electrode Steel electrode M.S. Bolt (5/8") Primer coat painting (2 coat)	3 1 20 10 10 40	ter the Bidder Nat TEXT # Units 4 set kg. kg. kg. Ltr.	ne and Values only) NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in	TEXT # TOTAL AMOUNT In Words 8 INR Zero Only			

Quoted Rate in '	Words	INR Zero Only						
Fotal in Figures					0.00	INR Zero Only		
24	Total impact of GST for the purpose of CTC	1.000	Nos	0.00		INR Zero Only		
23	Contractor profit	1	No.			INR Zero Only		
22	Infrastructure handing and transportation charge and arrangement for machine cleaning and hiring of spray painting machine etc.	1	No.			INR Zero Only		
21	Painter, 1 No. x 2 shift x 6 days	12	Head		0.00	INR Zero Only		
20	Denter, 1 No. x 2 shift x 5 days	10	Head		0.00	INR Zero Only		
19	Cutter man, 1 No. x 2 shift x 4 days	8	Head		0.00	INR Zero Only		
18	Helper, 4 Nos. x 2 shift x 6 days	48	Head		0.00	INR Zero Only		
17	Welder, 1 No. x 2 shift x 5 days	10	Head		0.00	INR Zero Only		
16	Fitter, 1 No. x 2 shift x 6 days	12	Head		0.00	INR Zero Only		
15	Supervisor, 1 No. x 2 shift x 6 days	12	Head		0.00	INR Zero Only		
14	Denting of battery box, valve bank cover plate, hydraulic cooler plate etc.	150	Sq.ft.		0.00	INR Zero Only		
13	Other material like thinner, tarpin oil etc.	1	No.			INR Zero Only		
12	Machine Number, DOC, Maintenance days writing	3	Nos.		0.00	INR Zero Only		
11	Welding machine hiring 5 days	5	Days		0.00	INR Zero Only		