Validate Print	Help
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## Item Rate BoQ

Tender Inviting Authority: The Project Engineer (Excv)/Tapin OCP									
Name of the Work / Contract No:	Vork / Repairing of bucket and fitment of adapter in Front End Loader CAT988H sl no 261at Tapin North OCP.								
			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

NUMBER #	TEXT #	NUMBER#	TEXT#	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. No.	ttem Description	Quantity	Units	Estimated Rate in Rs. P	Figures To be entered	Rs. P	TOTAL AMOUNT In Words
1	2	3 3	\$.5.084	2 12 5 2 4 4	6		The Authority Bridge
1	Industrial gas Oxygen gas (7 Cum)	18	NO				INR Zero Only
2	Industrial gas DA gas (7 Cum)	7	NO		- y *=	0.00	INR Zero Only
	Gauging electrode(Lotherm-802 or equivalent)	10	KG		4 3 3	0.00	INR Zero Only
		45	KG			0.00	INR Zero Only
	Welding electrode (Lomelt-205 or equivalent)		KG			0.00	INR Zero Only
	Welding electrode (Lomelt-210 or equivalent)	40				. 0.00	INR Zero Only
6	Welding electrode (7018 Spl)	40	KG				INR Zero Only
7	Grinding stone	15	NO .				
	Hiring cost of welding machine, Jack and special tools tackles etc for job completion.	15	DAY				INR Zero Only
	Supervisor- 01 Person per shift per day x 15 days	15	SFT				INR Zero Only
		30	SFT		400		INR Zero Only
	Fitter- 02 Person per shift per day x 15 days		SFT			0.00	INR Zero Only
11	Welder- 02 Person per shift per day x 15 days	30				0.00	INR Zero Only
12	Helper- 02 Person per shift per day x 15 days	30	SFT ,				INR Zero Only
13	Contractor profit @ 10%	1	No.		0.00		INR Zero Only
	Total impact of GST for the purpose of CTC	1	No.		0.00		I
al in Figures		0.00 INR Zero Only					