| Validate | Print Help | | | Item Rate BoQ | | | | | | | |
|---|--|---|--|--|---|--|--|--|--|--|--|
| Tender Inviting | Authority:- Project Engineer (Excv), GVP Ph-II OCP, K | athara Area. | | | | | <u>I</u> | | | | |
| Name of the Work / Contract No:- | Repairing of PTO (transmission) assembly of ZX-650H TATA Hitachi Excavator Sl. No. Exc-2961 of GVP Ph II OCP. NIT No. P.E(X)/GVP Ph-II/E-TENDER/ 25-26/R | | | | | | | | | | |
| • | 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 | 33791.04 | 0.00 | 0.00 | | | | | |
| | | | | | | | | | | | |
| | aplate must not be modified/replaced by the bidder and the | allowed to en | ter the Bidder Na | | · | | | | | | |
| (This BOQ tem NUMBER # Sl. No. | TEXT # Item Description | | be uploaded after | filling the relevent come and Values only) | NUMBER # BASIC RATE In Figures To be entered by the Bidder in | NUMBER # TOTAL AMOUNT | rejected for this tender. Bidders are TEXT # TOTAL AMOUNT In Words | | | | |
| NUMBER # | TEXT # | allowed to en NUMBER # | be uploaded after ter the Bidder Nai TEXT # | r filling 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 Na TEXT # Units | 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 Nat TEXT # Units | 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 35000.00 | TEXT # TOTAL AMOUNT In Words | | | | |
| NUMBER # Sl. No. | TEXT # Item Description 2 Pump drive (P/N-9211458) | allowed to en NUMBER # Quantity 3 | ter the Bidder Nate TEXT # Units 4 No. | NUMBER Estimated Rate in Rs. P | NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P 6 35000.00 | NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 35000.00 | TEXT # TOTAL AMOUNT In Words 8 INR Thirty Five Thousand Only | | | | |
| NUMBER # Sl. No. | TEXT # Item Description 2 Pump drive (P/N-9211458) Coupling (P/N-2045798) | Allowed to en NUMBER # Quantity 3 1 | ter the Bidder Nate ter the Bidder Nate TEXT # Units 4 No. No. | NUMBER Estimated Rate in Rs. P | NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P 6 35000.00 | NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 35000.00 20000.00 | TEXT # TOTAL AMOUNT In Words 8 INR Thirty Five Thousand Only INR Twenty Thousand 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) | allowed to en NUMBER # Quantity 3 1 1 | ter the Bidder Nate ter th | NUMBER Estimated Rate in Rs. P | NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P 6 35000.00 20000.00 | NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 35000.00 20000.00 10000.00 | TEXT # TOTAL AMOUNT In Words 8 INR Thirty Five Thousand Only INR Twenty Thousand Only INR Twenty Thousand 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 ter the Bidder Nate TEXT # Units 4 No. No. No. No. | NUMBER Estimated Rate in Rs. P | NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P 6 35000.00 20000.00 20000.00 10000.00 | NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 35000.00 20000.00 10000.00 15000.00 | TEXT # TOTAL AMOUNT In Words 8 INR Thirty Five Thousand Only INR Twenty Thousand Only INR Twenty Thousand Only INR Ten Thousand Only | | | | |

| 9 | Cartridge (P/N-2045752) | 1 | No. | | 10000.00 | 10000.00 | INR Ten Thousand Only |
|------------------|--|--|------|---|----------|----------|--|
| 10 | Oil seal (P/N-4641671) | 1 | No. | | 15000.00 | 15000.00 | INR Fifteen Thousand Only |
| 11 | Ball Bearing (P/N-4472548) | 2 | Nos. | | 5000.00 | 10000.00 | INR Ten Thousand Only |
| 12 | Ball Bearing (P/N-4472549) | 1 | No. | | 5000.00 | 5000.00 | INR Five Thousand Only |
| 13 | Fitter 1 x 2 shift x 6 days | 12 | Head | | 420.00 | 5040.00 | INR Five Thousand &Forty Only |
| 14 | Helper 2 x 2 shift x 6 days | 24 | Head | | 359.00 | | INR Eight Thousand Six Hundred & Sixteen Only |
| 15 | Supervisor 1 x 2 shift x 6 days | 12 | Head | | 506.00 | | INR Six Thousand &Seventy Two Only |
| 16 | Total impact of GST for the purpose of CTC | 1.000 | Nos | | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | • | , | , | | | INR One Lakh Eighty Seven Thousand Seven Hundred & Twenty Eight Only |
| Quoted Rate in V | Words | INR One Lakh Eighty Seven Thousand Seven Hundred & Twenty Eight Only | | | | | |