Item Rate BoQ

Tender Inviting Authority: Project Engineer(Excv.), KDH PROJECT,NK AREA

Name of the Work / Contract No:	REPAIRING OF CROWD INTERMEDIATE GEAR ASSLY OF EKG ROPE SHOVEL SL NO 591 OF KDH PROJECT.	NIT No: PE(X)/KDH/NIT/23-24/07; Dated: 01.05.2023

.	**Category of Services (To Be Selected by Department)**	**Category of Bidder (To Be Selected by Bidder)**	**To Be Entered by Department**			
ITC Not 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 :		**GST Registered Bidder(under Regular Scheme)**	**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 #	NUMBE	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
1.1	SUPERVISOR	12.00	MS			0.00	INR Zero Only
1.2	FITTER	12.00	MS			0.00	INR Zero Only
1.3	WELDER	12.00	MS			0.00	INR Zero Only
1.4	HELPER	24.00	MS			0.00	INR Zero Only
1.5	FERROWELD LH WELDING ELECTRODE 4MM WILL BE PROVIDED DEPARTMENTALLY	15.00	KG			0.00	INR Zero Only
1.6	GAUGING ELECTRODE WILL BE PROVIDED DEPARTMENTALLY	10.00	KG			0.00	INR Zero Only
1.7	INDUSTRIAL GAS WILL BE PROVIDED DEPARTMENTALLY	2.00	SET			0.00	INR Zero Only
1.8	TRANSPORTATION CHARGES	1.00	Nos.			0.00	INR Zero Only
1.9	CONTRACTORS PROFIT	1.00	Nos.			0.00	INR Zero Only
2	**Total impact of GST for the purpose of CTC**	1.000	Nos.		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words				**INR Zero Only**			