

**Item Rate BoQ**

Tender Inviting Authority:	Dy. Manager (E&M)/Kedla Washery.
Name of the Work / Contract No:	Repairing of JH02E 5771 shift Truck and BR13G-0168 water tanker of Kedla Washery. NIT No-PO/KW/E-Tender/24-25/ 56 date:-09.11.2024

Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Works Contract	Bidder's Status (Mandatory)	Rate of GST (in %)	0.00	0.00	0.00
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 relevant 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 #	NUMBER	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	A. Repairing of JH02E 5771 Shift Truck. Both side show (Light Portion) complete new making and fitting.	2.00	Nos.			0.00	INR Zero Only
2	Front bumper braket nut bolt & chassis guard welding and fitting charge.	1.00	Set.			0.00	INR Zero Only
3	Front bord denting and repairing inner & outer both side repairing of channel and doubling of paya.	1.00	Set.			0.00	INR Zero Only
4	Dala denting repairing & welding	1.00	Set.			0.00	INR Zero Only
5	Both side mud guard replace & fitting.	2.00	Nos.			0.00	INR Zero Only
6	Repairing of cabin show bonet cabin furse, roof both side gate etc.	1.00	No.			0.00	INR Zero Only
7	Both side foot step old cutting & new making with materials.	2.00	Nos.			0.00	INR Zero Only
8	M.S. color sheet 8"X4" 16 guage for making of battery box tool box etc.	1.000	Set.			0.00	INR Zero Only
9	Full vehicle cleaning one coat primer & three coat duco painting & writing of number etc.	1.000	Set.			0.00	INR Zero Only
10	Head light body light tail light and indicator light fitting with halogen bulb.	1.000	Set.			0.00	INR Zero Only
11	Self & alternator repairing.	1.000	Set.			0.00	INR Zero Only
12	Repairing of gear box.	1.000	Set.			0.00	INR Zero Only
13	Mobil filter.	1.000	Set.			0.00	INR Zero Only
14	air filter outer & inner	1.000	Set.			0.00	INR Zero Only
15	water pump assly.	1.000	Set.			0.00	INR Zero Only
16	Seat new making with foam and texin.	1.000	Set.			0.00	INR Zero Only
17	Wiring remaking combination switch flasher fitting.	1.000	Set.			0.00	INR Zero Only
18	Repairing of silencer	1.000	Set.			0.00	INR Zero Only
19	Labour charges:- Skilled1X15=	15.000	Days			0.00	INR Zero Only
20	Un-Skilled-1X15=	15.000	Days			0.00	INR Zero Only
21	B. BR13G-0168 water tanker. Changing of pressure plate.	1.000	Set.			0.00	INR Zero Only
22	Changing of clutch plate.	1.000	Set.			0.00	INR Zero Only
23	Changing of brake linner(Rear).	8.000	Nos.			0.00	INR Zero Only
24	U. J. Cross.	3.000	Nos.			0.00	INR Zero Only
25	Diesel filter.	2.000	Nos.			0.00	INR Zero Only
26	Repairing of radiator.	1.000	No.			0.00	INR Zero Only
27	Self & aultonator repairing.	1.000	Set.			0.00	INR Zero Only
28	Repairing of fuel pump and injector.	1.000	Set.			0.00	INR Zero Only
29	Labour charges:- Skilled=	5.000	Days.			0.00	INR Zero Only
30	Un-Skilled=	5.000	Days.			0.00	INR Zero Only
31	<b>Total impact of GST for the purpose of CTC</b>	1.00	Nos			0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>					