

Tender Inviting Authority: PROJECT ENGINEER (EXCV.), GOVINDPUR Ph-II OCP, KATHARA AREA

Name of the Work / Contract No: Repairing 05 nos. CAC of BH60M Dumpers Sl. No. D-60385, D-60387, D-60392, D-60778 and D-60786 of GVP Ph-II OCP. NIT No. P.E.(X)/GVP Ph-II/E-TENDER/24-25/82.

	Category of Services (To Be Selected by Department)	Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
Select	Other Taxable Services	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(not under Composition 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 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
1.01	Item description						
1.02	Gauging electrode	15	kg.			0.00	INR Zero Only
1.03	Aluminium electrode	60	kg.			0.00	INR Zero Only
1.04	Low Hydrogen electrode	20	kg.			0.00	INR Zero Only
1.05	Repairing of damagd tube	5	LS			0.00	INR Zero Only
1.06	Grinding wheel	10	nos.			0.00	INR Zero Only
1.07	Tools and tackles	15	days			0.00	INR Zero Only
1.08	Supervisor 01 no. x 2 shift x 15 days	30	Heads			0.00	INR Zero Only
1.09	Welder 01 no. x 2 shift x 15 days	30	Heads			0.00	INR Zero Only
1.1	Helper 4 nos. x 2shift x 15 days	120	Heads			0.00	INR Zero Only
2.02	Total impact of GST for the purpose of CTC	1.000	Nos			0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only	