Validate Print Help Item Rate BoQ

validate	Print			em Rate BoQ				
Tender Inviting Autho	ority: Staff Officer(Excavation)/ Kuju Area							
Name of the Work / Co and 10344 deployed a	of the Work / Contract No: Different repairing works applicable to CK300 Shovel 739 and HD465-7E0 Dumpers 10343 344 deployed at Topa OCP, Kuju Area					NIT No.: GM(K)/Excv-61/24-25/T-91		
	Category of Services (To Be Selected by Departmen	nt)	Category of Bidder ( To Be Selected by Bidder)	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	0.0		
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 #	NUMBER	NUMBER #	NUMBER #	TEXT#	
SI. 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 1.01	Repairing of Boom assembly and both side idler asset Electrode gauging L602	embly of CK300 s	hovel sl. no. 7	39 (Including Labor	ur cost and material co	ost)	INR Zero Only	
1.02	ELECTRODE L210	38	Kg				INR Zero Only	
1.03	WELDING ELECTRODE L205	22	Kg			0.00		
1.04	Grinding stone 4 inch	6	no			0.00	-	
1.05	INDUSTRIAL GAS SET	4	set			0.00		
1.06	HT PLATE 16 mm	120	Kg			0.00	INR Zero Only	
1.07	LINE BORING CHARGES	3	day			0.00	INR Zero Only	
1.08	Welder	14	Sft			0.00	INR Zero Only	
1.09	Helper for Welder	14	Sft			0.00		
1.10	Fitter	14	Sft			0.00		
1.11	Helper for Fitter	14	Sft				INR Zero Only	
1.12	Supervisor	7	Sft				INR Zero Only	
2	Repairing of Silencer assy. with muffler, Exhaust box, Exhaust piping and front tyre mounting hub (both side) of Dumper sl. no. 10343 and 10344 (Including Labour cost and material cost)							
2.01	Silencer pipe	22	ft			0.00	INR Zero Only	
2.02	Muffler	35	ft			0.00	INR Zero Only	
2.03	Steel clamp with bolt	12	no			0.00	INR Zero Only	
2.04	Industrial gas	1	set			0.00		
2.05	Lomet 205	6	Kg			0.00	INR Zero Only	
2.06	Lomet 602	4	Kg				INR Zero Only	
	Bolt - 01010-81230	8	no				INR Zero Only	
2.08	Washer 01643-31232	8	no			0.00		
2.09	Packing - 566-02-11981	2	no			0.00		
2.10 2.11	U-bolt - 568-02-11230	2	no			0.00		
2.11	Clamp - 561-02-61240 Gasket - 569-02-81150	2 4	no			0.00	-	
2.12	Gasket - 569-02-81150 Bolt	28	no no			0.00		
2.14	Nut	28	no			0.00	*	
2.15	Washer	28	no			0.00		
2.16	Welding rod L-205	20	Kg				INR Zero Only	
2.17	Industrial gas	1	set			0.00	*	
2.18	Bearing	2	no			0.00		
2.19	Bearing	2	no			0.00	INR Zero Only	
2.20	Welder	14	Sft			0.00		
2.21	Helper for Welder	14	Sft			0.00		
2.22	Fitter	14	Sft			0.00		
2.23	Helper for Fitter	14	Sft			0.00		
2.24	Supervisor	7	Sft			0.00		
3	10 % contractor's profit	1	No.			0.00		
4	Total impact of GST for the purpose of CTC	1.000	Nos		0.00		INR Zero Only	
Total in Figures					_		INR Zero Only	
Quoted Rate in Words INR Zero Only						INR Zero Only		