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Help

Item Rate BoQ

Tender Inviting Authority:- Project Engineer(Excvt), Kathara Colliery.

Name of the Work / Contract No:- Repairing / hot vulcanizing of trailing cable steel round armouring with screening semi conduction layer 30 Nos. joints and repairing / hot vulcanizing of serviceable float cable steel round armouring with screening semi conduction layer 15 Nos. joints of Shovel Sl. No. Exc-1844, Exc-1075, Exc-1851 & Exc-2859 working at Kathara Colliery.

| | | | | | | | |
|---|--|--|--|--------------------------------|--------------------------|--|--|
| | 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 | 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 |
| 2 | Cable punching with ferule socket for joint. | 45 | Set | | | 0.00 | INR Zero Only |
| 3 | Steel grip tape . | 90 | Roll | | | 0.00 | INR Zero Only |
| 4 | Rubber tape. | 90 | Roll | | | 0.00 | INR Zero Only |
| 5 | Mica tape. | 90 | Roll | | | 0.00 | INR Zero Only |
| 6 | Sunfine tape. | 90 | Roll | | | 0.00 | INR Zero Only |
| 7 | Soldering wire. | 9 | Kg | | | 0.00 | INR Zero Only |
| 8 | Rubber cushion. | 90 | Kg | | | 0.00 | INR Zero Only |
| 9 | UTS rubber patti. | 135 | Kg | | | 0.00 | INR Zero Only |
| 10 | Kerosene oil. | 90 | Ltr. | | | 0.00 | INR Zero Only |
| 11 | Tools & tackles charge. | 45 | Job | | | 0.00 | INR Zero Only |
| 12 | Electrician | 45 | Head | | | 0.00 | INR Zero Only |
| 13 | Skilled Helper | 90 | Head | | | 0.00 | INR Zero Only |
| 14 | Supervisor | 45 | Head | | | 0.00 | INR Zero Only |
| 15 | 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 | | |