Quoted Rate in Words

Item Rate BoQ

INR Zero Only

validate	Print Help			item Nate Bod			
Tender Inviting Author	ority: Staff officer(X), Agada Area, CCL.						
Name of the Work / Contract No:	Removal and repairing of connecting rod (Pan rod-04 nos. and Radius rod-04 nos.) and repairing of cracked portion of Chassis and cracked portion of foundation eyes of Komatsu Dumper SI. No. 10298 and 10339 of Gidi-C Project.					T/52/24-25/161	Dated: 16.01.20
	Category of Services (To Be Selected by Department)	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.
(This BOQ temp	olate must not be modified/replaced by the bidder and t	he same should		ICE SCHEDULE vent columns, else the bidder is li	iable to be rejected for	this tender. Bidders are allowed t	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	Welding Electrode (4mm X 350 mm)	45.00	KG				INR Zero Only
2	Steel Electrode (5 mm X 350 mm)	25.00	KG				INR Zero Only
3	Gauging Electrode (5mm X 350 mm)	30.00	KG				INR Zero Only
4	Industrial Gas	3.00	SET				INR Zero Only
5	Tools, tackles and Transportation charge	7.00	DAY				INR Zero Only
6	Skilled Welder: 02 X 02 x 07 Days	28.00	SFT				INR Zero Only
7	Semiskilled Worker: 02 X 02 x 07 Days	28.00	SFT				INR Zero Only
8	Unskilled Worker: 02 X 02 x 07 Days	28.00	SFT				INR Zero Only
9	Supervisor : 01 X 02 x 07 Days	14.00	SFT				INR Zero Only
10	Total impact of GST for the purpose of CTC	1.000	JOB		0.00	0.00	INR Zero Only
Total in Figures		•	•		•	0.00	INR Zero Only