

Tender Inviting Authority: PE(X)AOCP, Piparwar Area, CGL

Name of the Work / Contract No:	Repairing of blade assy. Of D355 Dozer D22, D23 and D25 at Ashok OCP.			NIT No. : PE(X)AOCP/PPR/e-NIT/24-25/38		
	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)		Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CRISubsidary (in Rs.)
Name of the Bidder/ Bidding Firm / Company :		Select	16	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 (Without Taxes) in Rs. P	BASIC RATE (Without Taxes) 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	Oxygen cylinder	6	Nos	575.00		0.00	INR Zero Only
2	D A cylinder	3	Nos	1725.00		0.00	INR Zero Only
3	Low hydrogen electrode	55	kg	184.00		0.00	INR Zero Only
4	Gauging electrode	45	kg	150.00		0.00	INR Zero Only
5	Grinding Disc 7"	25	Nos	575.00		0.00	INR Zero Only
6	Steel electrode	35	kg	920.00		0.00	INR Zero Only
7	Welder	64	Nos	858.00		0.00	INR Zero Only
8	Filter	32	Nos	858.00		0.00	INR Zero Only
9	Helper	192	Nos	616.00		0.00	INR Zero Only
10	Welding M/c	32	Nos	400.00		0.00	INR Zero Only
11	Grinding M/c	32	Nos	400.00		0.00	INR Zero Only
12	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					