

**Item Rate BoQ**

Tender Inviting Authority:	PE(EnM)/Kedla Washery.
Name of the Work / Contract No:	Different offloading work in slurry section Pipeline of Main Plant of Kedla Washery NIT No-PO/KW/E-Tender/24-25/ 101 date:-17.01.2025

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	0.00	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	Dismantling of damaged pipeline					0.00	INR Zero Only
		7.027	No.				
2	Shifting of damaged pipeline	7.027	Kg			0.00	INR Zero Only
3	Shifting of fresh pipe for fabrication					0.00	INR Zero Only
		11.712	Hrs.				
4	Fabrication and erection of pipe for installation	11.712	Hrs.			0.00	INR Zero Only
5	Welding rod used for fabrication work	600.000	Nos.			0.00	INR Zero Only
6	Fasteners HT Nut Bolt M20X90mm	28.000	No.			0.00	INR Zero Only
7	HT Nut Bolt M16X75mm	32.000	No.			0.00	INR Zero Only
8	<b>Total impact of GST for the purpose of CTC</b>	1.00	Nos		0.00	0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>				<b>INR Zero Only</b>			