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Help

Item Rate BoQ

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area

Name of the Work / Contract No: Repairing of Canopy Assy. and Main Frame of IDM30 Drills Sl. No. 906 and 748 deployed at Topa OCP, Kuju Area.

NIT No. : GM(K)/Excv-61/24-25/T-108

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

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 #
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	Material Cost						
1.01	Screw, Hex-Head/2694037066	120	No.			0.00	INR Zero Only
1.02	Washer Spring /2694034170	120	No.			0.00	INR Zero Only
1.03	Washer Plain /2694038650	120	No.			0.00	INR Zero Only
1.04	Beading Rubber / 2670533443	20	No.			0.00	INR Zero Only
1.05	Industrial Gas	2	Set			0.00	INR Zero Only
1.06	Welding Electrode L-210	64	Kg			0.00	INR Zero Only
2	Labour Cost						
2.01	Welder	16	SFT			0.00	INR Zero Only
2.02	Welder for helper	8	SFT			0.00	INR Zero Only
2.03	Fitter	16	SFT			0.00	INR Zero Only
2.04	Fitter Helper	8	SFT			0.00	INR Zero Only
2.05	Supervisor	8	SFT			0.00	INR Zero Only
3	10% Contractor' Profit	1	No.			0.00	INR Zero Only
4	Total impact of GST for the purpose of CTC	1.000	No		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words						INR Zero Only	