| Validate Print | Item Rate BoQ | | | | | | |
|---|--|--|-----------------------------|---|---|---|--------------------------|
| Tender Inviting Authority: PE(| X)AOCP, Piparwar Area, CCL | | | | | | |
| Name of the Work / Contract No: | Repairing of radiator guard, radiator mountings, o/p cabin, engine, transmission and tilt guards, all side plates and DozerSI. No. D21, Ashok OCP. | | | NIT No. : PE(X)AOCP/PPR/e-NIT/24-25/53 | | | |
| | 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 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# |
| SI. 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 | D A Gas | 2 | Nos | 1725.00 | | 0.00 | INR Zero Only |
| 2 | Oxygen cylinder | 4 | Nos | 575.00 | | 0.00 | INR Zero Only |
| 3 | Low hydrogen electrode | 35 | Kg | 184.00 | | 0.00 | INR Zero Only |
| 4 | Steel electrode lomet 205 | 20 | Kg | 920.00 | | 0.00 | INR Zero Only |
| 5 | Gauging electrode | 20 | Kg | 170.00 | | 0.00 | INR Zero Only |
| 6 | Grinding Disc 7" | 10 | Nos | 575.00 | | 0.00 | INR Zero Only |
| 7 | Welder | 36 | Nos | 912.00 | | 0.00 | INR Zero Only |
| 8 | Fitter | 20 | Nos | 912.00 | | 0.00 | INR Zero Only |
| 9 | Helper | 120 | Nos | 655.00 | | 0.00 | INR Zero Only |
| 10 | Welding M/c | 18 | Nos | 400.00 | | 0.00 | INR Zero Only |
| 11 | Grinding M/c | 18 | 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