

**Item Rate BoQ**

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area	
Name of the Work / Contract No: Different repairing works applicable to 13 No. dumpers SI. No. N10279, N10289, N10290 , N10342, 1108 1107, 60400, 60405, 60903, 60409, 60928, 1023 and 1024 , payloader SI No-260 and wheel dozer si no-744 deployed at Karma OCP, Kuju Area.	NIT No. : GM(K)/Excv-61/24-25/T-133

	<b>Category of Services (To Be Selected by Department)</b>	<b>Category of Bidder (To Be Selected by Bidder)</b>	<b>To Be Entered by Department</b>			
<b>ITC Available</b>	<b>Works Contract</b>	<b>Bidder's Status (Mandatory)</b>	<b>Rate of GST (in %)</b>	<b>Total GST(In Rs.)</b>	<b>GST to be Paid By Bidder (in Rs.)</b>	<b>GST to be Paid By CIL/Subsidiary (in Rs.)</b>
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 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 #
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
<b>1</b>	<b>Material Cost</b>						
1.01	Steel Electrode (Lomelt 205)	39	Kg			0.00	INR Zero Only
1.02	Steel Electrode (Lomelt 314)	30	Kg			0.00	INR Zero Only
1.03	Cut rod (3.15x4.5 mm)	28	Kg			0.00	INR Zero Only
1.04	Sling Chain (24mm)	541	Kg			0.00	INR Zero Only
1.05	Supply and Fitment of mounting bolt with nut	15	No.			0.00	INR Zero Only
1.06	Steel Plate Thickness (6.35mm & 12.7mm)	90	Kg			0.00	INR Zero Only
1.07	Industrial gas	1	No.			0.00	INR Zero Only
<b>2</b>	<b>Labour Cost</b>						
2.01	Welder	20	Sft			0.00	INR Zero Only
2.02	Helper for welder	12	Sft			0.00	INR Zero Only
2.03	Fitter	26	Sft			0.00	INR Zero Only
2.04	Helper	26	Sft			0.00	INR Zero Only
2.05	Supervisor	16	Sft			0.00	INR Zero Only
<b>3</b>	<b>10% Contractor's Profit</b>	1	No.			0.00	INR Zero Only
<b>4</b>	<b>Total impact of GST for the purpose of CTC</b>	1.000	No		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>