

**Item Rate BoQ**

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area						
Name of the Work / Contract No: Different repairing works applicable to BD355 Dozer SI. No. 11642 deployed at Karma OCP, Kuju Area.				NIT No. : GM(K)/Excv-61/25-26/T-13		
	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 #	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 Words
1	2	3	4	5	6	7
1	<b>Labour Cost</b>					
1.01	Welder/Skilled	14	SFT			0.00 INR Zero Only
1.02	Welder Helper	7	SFT			0.00 INR Zero Only
1.03	Fitter/Skilled	14	SFT			0.00 INR Zero Only
1.04	Fitter Helper	14	SFT			0.00 INR Zero Only
1.05	Supervisor	7	SFT			0.00 INR Zero Only
2	<b>Material Cost</b>					
2.01	Gouging Electrode (Cut rod) (3.15 x 450mm)	10	Kg			0.00 INR Zero Only
2.02	Steel electrode (Lomelt: 205)	35	Kg			0.00 INR Zero Only
2.03	Low Hyd. Electrodes (Lomelt 314)	25	Kg			0.00 INR Zero Only
2.04	MS plate 17 MM, 12.7 MM & 15.7 MM and 19.05, 60 kg	80	Kg			0.00 INR Zero Only
2.05	Industrila gas (01 DA+ 02 Oxygen)	2	No.			0.00 INR Zero Only
2.06	Welding M/C Hiring	7	No.			0.00 INR Zero Only
2.07	Grinding Stone- (rough+fine) 4" disc	10	No.			0.00 INR Zero Only
2.08	Supply and fitment of bolt (P/n-BFB35 11697)	35	No.			0.00 INR Zero Only
2.09	Supply and Fitment of nut (P/n-BFN46 11625)	35	No.			0.00 INR Zero Only
2.10	Supply and Fitment of Washer (P/n-CFW05 27080)	35	No.			0.00 INR Zero Only
2.11	Replacement of bushing p/n-130-CV-21171	3	No.			0.00 INR Zero Only
2.12	Replacement of seal kit p/n-130-sk-01025	1	No.			0.00 INR Zero Only
2.13	Replacement of UJ assly p/n-125-UJ-02016	1	No.			0.00 INR Zero Only
2.14	Replacement of Bolt M-12x60 M	8	No.			0.00 INR Zero Only
3	<b>10% Contractor's Profit</b>	1	No.			0.00 INR Zero Only
4	<b>Total impact of GST for the purpose of CTC</b>	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				