

Item Rate BoQ

Tender Inviting Authority: Staff Officer (Excv), Dhori Area

Name of the Work / Contract No: Repairing of 02 nos. Steering cylinder LHS and RHS, tie rod assy., rear drive line, front side both suspension and Dala canopy and Tyre rim of Dumpers Sl. No.60397.

.	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	Item Description/ Heading						
1.01	Rep. of 02 nos. steering cylinder.	1.000	Job	59373.00		0.00	INR Zero Only
1.02	Rep. of tie rod assy.	1.000	Job	35318.00		0.00	INR Zero Only
1.03	Rep. of rear drive line	1.000	Job	44930.00		0.00	INR Zero Only
1.04	Rep. of front suspension assy (LH & RH).	1.000	Job	65790.00		0.00	INR Zero Only
1.05	Rep. of Dala canopy	1.000	Job	96496.00		0.00	INR Zero Only
1.06	Rep. of 03 nos. Tyre rim	1.000	Job	168888.00		0.00	INR Zero Only
2	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					