

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL

Name of the Work / Contract No:

Repairing of 01 Nos. Kirloskar make DSM 4RM pump installed at Damodar River site Intake Local Sl. No. IWSS/500/03 under GM Unit, NK Area

NIT No. GM (NK)/EnM/eNIT/2025-26/29; dated 02.05.2025.

Category of Services (To Be Selected by Department)

Category of Bidder (To Be Selected by Bidder)

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

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	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	6	7	8
1	Impeller 1st stage (GM)	1.00	Nos		0.00	INR Zero Only
2	Impeller 2nd stage (GM)	1.00	Nos		0.00	INR Zero Only
3	Neck ring (GM)	2.00	Nos		0.00	INR Zero Only
4	Pump shaft (En24)	1.00	Nos		0.00	INR Zero Only
5	Cartridge for bearing (NDE)	1.00	Nos		0.00	INR Zero Only
6	Cartridge for bearing (DE)	1.00	Nos		0.00	INR Zero Only
7	Interstage ring DE (GM)	1.00	Nos		0.00	INR Zero Only
8	Interstage ring NDE (GM)	1.00	Nos		0.00	INR Zero Only
9	Gland for DE & NDE (CI)	2.00	Nos		0.00	INR Zero Only
10	Body stud 5/8 x 3"	16.00	Nos		0.00	INR Zero Only
11	Pump body packing	1.00	Nos		0.00	INR Zero Only
12	Labour charge of above items.	1.00	job		0.00	INR Zero Only
13	Coupling F 120 (pump motor)	1.00	Nos		0.00	INR Zero Only
14	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	