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Help

**Item Rate BoQ**

Tender Inviting Authority: Project Engineer (Excv.), Birsa Project, Barka Sayal Area, CCL.

Name of the Work / Contract No:	Repairing of different types of hoses assemblies for L&T HD465-7E0 Dumpers of Birsa Project.		
.	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 %)
Name of the Bidder/ Bidding Firm / Company :		Select	18

**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 i

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P
1	2	3	4	5
1	Hose Assembly 02765006A9	4.00	Nos	
2	Hose Assembly 0276600318	4.00	Nos	
3	Hose Assembly 0276700617	5.00	Nos	

4	Hose Assembly 0276700619	5.00	Nos	
5	Hose Assembly 0708801005	5.00	Nos	
6	Hose Assembly 07118012A9	5.00	Nos	
7	Hose Assembly 0729701414	4.00	Nos	
8	Hose Assembly 0729801409	10.00	Nos	
9	Hose Assembly 0729802014	5.00	Nos	
10	Hose Assembly 5690188142	4.00	Nos	
11	Servicice Cost	1.00	No	
12	<b>Total impact of GST for the purpose of CTC</b>	1.000	Nos	
<b>Total in Figures</b>				
<b>Quoted Rate in Words</b>				

NIT No: PE(X)/BP/e-NIT/25-26/04                      Dated: 09.05.2025		
Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
0.00	0.00	0.00

s liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only )

NUMBER #	NUMBER #	TEXT #
BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
6	7	8
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only

	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
	0.00	INR Zero Only
0.00	0.00	INR Zero Only
	0.00	INR Zero Only
INR Zero Only		