Tender Inviting Authority: Project Engineer(E&M), Sirka Colliery, Agada Area, CCL.

Name of the Work / Contract No:

Category of Services (To Be Selected by Department)

ITC Available

Works Contract

Name of the Bidder/ Bidding Firm / Company:

## (This BOQ template must not be modified/replaced by the bidder and the same should be

NUMBER #	TEXT #	NUMBER#
SI. No.	Item Description	Quantity
1	2	3
1	Complete dismantling & after repairing refitting of pump encluding cleaning of spares of DME 8/8, GME 8/6 and GRW 8/6 & GRW 8/8 Pump set.	4.00
2	Providing & Replacement of logging ring (2 in 1 set) of GRW 8/6 Pump	1.00
3	Providing & Replacement of logging ring (2 in 1 set) of GRW 8/8 Pump	1.00
4	Barazing, machining & balancing of one no. brass Impeller of DME 8/8 Pump.	1.00
5	Welding & Machining of bearing hausings (DE & NDE) with CI machinable electrode of DME 8/8 Pumps including cost of 3 nos 6311 ball bearing.	1.00

6	Welding & Machining of bearing hausings (DE & NDE)	
	with CI machinable electrode of GME 8/8 Pumps including cost of 3 nos	1.00
	6312 ball bearing.	
7	Welding & Machining of bearing hausings (DE & NDE)	
	with CI machinable electrode of GRW 8/8 Pumps	1.00
	including cost of 3 nos 7314 ball bearing.	
8	Welding & Machining of bearing hausings (DE & NDE)	
	with CI machinable electrode of GRW 8/6 Pumps	1.00
	including cost of 3 nos 6311 ball bearing.	
9	·	
	Providing & Replacement of Neck ring & Sleeves of DME 8/8 Pump	1.00
10	Repairing of shaft by welding, machining of both end as	
	per bearing size including balancing of rotating element	1.00
11	of GRW 8/6 Pump	
	Providing & Replacement of Neck ring & Sleeves of GME 8/6 Pump	1.00
40	GIVIE 0/0 F UITIP	
12	Providing & Replacement of Neck ring & Sleeves of	1.00
	GRW 8/8 Pump	
13	Providing & Replacement of Neck ring & Sleeves of	1.00
	GRW 8/6 Pump	1.00
14		
	Providing of rubber gasket sheet 2.0 mm thick of size	10.00
15	Providing of graphite gland packing of 16mm &18mm	
	size	25.00
16	Total impact of GST for the purpose of CTC	1.000
al in Figures		
oted Rate in Wo	rds	
	· <del></del>	

## **Item Rate BoQ**

ımps of Sirka OCP	NIT No: PO/SG/EnM/Sir	ka/eNIT/25-26/04 Dated
Category of Bidder ( To Be Selected by Bidder)		
Bidder's Status (Mandatory)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)
GST Registered Bidder(under Regular Scheme)	0.00	0.00

PRICE SCHEDULE uploaded after filling the relevent columns, else the bidder is liable to be rejected for this Name and Values only)

TEXT #	NUMBER #	NUMBER #
Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
4	6	7
Job		0.00

		0.00
Job		0.00
Kg		0.00
Kg		0.00
Nos	0.00	0.00
		0.00

INR Zero Only

l: 26.05.2025		
GST to be Paid By CIL/Subsidiary (in Rs	.)	
	0.00	
tender. Bidders are allowed to enter the Bid	der	
TEXT #		
TOTAL AMOUNT In Words		
8		
INR Zero Only		

IND Zana Order	
INR Zero Only	