

## Item Rate BoQ

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area							
Name of the Work / Contract No: Repairing of boom foot eye applicable to CK300 shovel Sl. No. 763 deployed at Karma OCP, Kuju Area.					NIT No. : GM(K)/Excav-61/25-26/T-40		
	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	Labour Cost						
1.01	Welder	14	SFT			0.00	INR Zero Only
1.02	Helper for Welder	14	SFT			0.00	INR Zero Only
1.03	Fitter	10	SFT			0.00	INR Zero Only
1.04	Helper for Fitter	10	SFT			0.00	INR Zero Only
1.05	Supervisor	7	SFT			0.00	INR Zero Only
2	Material Cost						
2.01	Steel Electrode (Lomet 205)	15	Kg.			0.00	INR Zero Only
2.02	Welding Electode 4mmx350mm (DUROCHROME)	25	Kg.			0.00	INR Zero Only
2.03	Gauging electrode (lomet 602)	10	Kg.			0.00	INR Zero Only
2.04	DA gas	2	Set			0.00	INR Zero Only
2.05	Grinding Stone	6	No.			0.00	INR Zero Only
2.06	Line Boring charge	4	No.			0.00	INR Zero Only
3	10% Contractor's Profit	1	No.			0.00	INR Zero Only
4	Total impact of GST for the purpose of CTC	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						