

Item Rate BoQ

Tender Inviting Authority: Staff Officer(Excavation)/ Kuju Area						
Name of the Work / Contract No: Repairing of Power Take off Assy. applicable to BEML make BE1000 shovel SI. No. 10145 deployed at Karma OCP, Kuju Area.				NIT No. : GM(K)/Excv-61/25-26/T-49		
	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	0.00

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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	Material Cost						
1.01	Steel Electrode (Iomet-205)	15	Kg.			0.00	INR Zero Only
1.02	Steel Electrode (Lomet-210)	10	Kg.			0.00	INR Zero Only
1.03	supply and fitment of bearing CBT 02 32028	1	No.			0.00	INR Zero Only
1.04	supply and fitment of bearing 171 PO 91959	1	No.			0.00	INR Zero Only
1.05	supply and fitment of bearing CBB 30 06221	2	No.			0.00	INR Zero Only
1.06	supply and fitment of bearing CBB 30 06218	2	No.			0.00	INR Zero Only
1.07	supply and fitment of bearing CBB 30 06219	4	No.			0.00	INR Zero Only
1.08	supply and fitment of Gear (Main) 817 PO51162	1	No.			0.00	INR Zero Only
1.09	supply and fitment of Gear (Pilot) 817 PO 51146	1	No.			0.00	INR Zero Only
1.10	Replacement of O'O' Ring CHS 01 F5500	3	No.			0.00	INR Zero Only
1.11	Replacement of O'O' Ring CHS 01 F5150	1	No.			0.00	INR Zero Only
1.12	Replacement of O'O' Ring CHS 01 F5200	1	No.			0.00	INR Zero Only
1.13	Replacement of Gasket 817 PO 71452	1	No.			0.00	INR Zero Only
1.14	Replacement of Bolt CFB 01 21240	40	No.			0.00	INR Zero Only
1.15	Replacement of Bolt CFB 01 21245	38	No.			0.00	INR Zero Only
1.16	Replacement of Bolt 171 PO 11443	22	No.			0.00	INR Zero Only
1.17	Welding machine change (hiring)	6	Day.			0.00	INR Zero Only
1.18	Line Boring Charge	2	Day.			0.00	INR Zero Only
1.19	Grinding stone (fine)	6	No.			0.00	INR Zero Only
1.20	Polishing/Honing wheel (fine)	4	No.			0.00	INR Zero Only
2	Labour Cost						
2.01	Welder/Skilled	6	SFT			0.00	INR Zero Only
2.02	Helper/Un-skilled	6	SFT			0.00	INR Zero Only
2.03	Fitter/Skilled	12	SFT			0.00	INR Zero Only
2.04	Helper/Un-skilled	12	SFT			0.00	INR Zero Only
2.05	Supervisor/Semi-skilled	6	SFT			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