

Tender Inviting Authority: The Staff Officer (Excv)/H

Name of the Work / Contract No: Repairing of Bucket Assembly of F.E. Loader 988H Slo no. A7A00285.

Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
Select	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 :		GST Registered Bidder(but not under Composition Scheme)	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	Steel Electrode	30.000	Kgs			0.00	INR Zero Only
2	Low Hyd. Electrode	100.000	set			0.00	INR Zero Only
3	Cutting Electrode	60.000	nos			0.00	INR Zero Only
4	Industrial Gas	6.000	nos			0.00	INR Zero Only
5	Grinding Stone	10.000	NOS			0.00	INR Zero Only
6	M.S. Plate 15mm Size	600.000	Kgs			0.00	INR Zero Only
7	Suitable Electrode for Welding of Supports Plates and 02 nos Jack pads.	30.000	nos			0.00	INR Zero Only
8	Supervisor - 02 nos x 1 sft x 12 Days	24.000	Nos			0.00	INR Zero Only
9	Fitter -02 nos x 1 sft x 12 Days	24.000	Nos			0.00	INR Zero Only
10	Welder -02 nos x 1 sft x 12 Days	24.000	Nos			0.00	INR Zero Only
11	Helper -04 nos x 1 sft x 12 Days	48.000	NOS			0.00	INR Zero Only
12	Contractor Profit 10%	1.000	Nos			0.00	INR Zero Only
13	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						