

[Validate](#)[Print](#)[Help](#)**Item Rate BoQ****Tender Inviting Authority: Project Engineer (Excv.), Birsa Project, Barka Sayal Area, CCL.**

Name of the Work / Contract No:	Repairing of 02 nos. Top slider , crowd & swing generator coupling , engagement coupling (RHS & LHS) stopper bolt , Latch bar arm and dipper handle for EKG Shovel SI.No. 593 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 is

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P
1	2	3	4	5
1	Low hydrogen electrode	130.00	Kgs	
2	Gauging electrode	60.00	Kgs	
3	Steel electrode	22.00	Kgs	

4	Oxygen gas	8.00	Nos	
5	DA Gas	4.00	Nos	
6	Hiring of welding machine	6.00	Days	
7	Hiring of line boring machine	2.00	Days	
8	Grinding wheel	10.00	Nos	
9	Service Cost	14.00	Job	
10	Contractor Profit	1.00	Job	
11	Total impact of GST for the purpose of CTC	1.000	Nos	
Total in Figures				
Quoted Rate in Words				

NIT No: PE(X)/BP/e-NIT/25-26/06

Dated: 23.06.2025

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	0.00	INR Zero Only
	0.00	INR Zero Only
INR Zero Only		