

Validate Print Help		Item Rate BoQ					
Tender Inviting Authority: Project Engineer (X) GVP Ph-II OCP, KATHARA AREA.							
Name of the Work / Contract No:		Repairing of Track frame, Boss sprocket and diagonal brace with changing of under carriage assembly of BD155 Dozer, Sl. No.13784 of GVP Ph II OCP, Kathara Area. NIT No:PE(X)/GVP Ph-II/E-TENDER/25-26/R14					
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
ITC Available	Other Taxable Services	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 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	Low Hydrogen electrode, 4mm	56	kg.			0.00	INR Zero Only
2	Cutting/gauging electrode, 4mm	32	kg.			0.00	INR Zero Only
3	Steel electrode, 4mm	40	kg.			0.00	INR Zero Only
4	Grinding wheel	4	nos.			0.00	INR Zero Only
5	Grinding stone, 4"	4	nos.			0.00	INR Zero Only
6	Loctite 50ML or its equivalent	4	nos.			0.00	INR Zero Only
7	Tools & Tackles	7	Days			0.00	INR Zero Only
8	Welding machine hiring charge	4	Days			0.00	INR Zero Only
9	Buffing wheel, 4"	12	nos.			0.00	INR Zero Only
10	Bolt master link 125CT51479	8	nos.			0.00	INR Zero Only
11	Pad, 125SU02001	4	nos.			0.00	INR Zero Only
12	Bushing, 125SU51364	2	nos.			0.00	INR Zero Only
13	Seat, 125SU02026	2	nos.			0.00	INR Zero Only
14	Bushing, 125SU51372	2	nos.			0.00	INR Zero Only
15	Packing, 125TF93527	2	nos.			0.00	INR Zero Only
16	Bolt, BFB2412478	54	nos.			0.00	INR Zero Only
17	Nut, BFN2612430	54	nos.			0.00	INR Zero Only
18	Bolt, CFB0122095	8	nos.			0.00	INR Zero Only
19	Bolt, CFS0131650	8	nos.			0.00	INR Zero Only
20	Bolt, CFB0122065	16	nos.			0.00	INR Zero Only
21	Bolt, CFB0222415	8	nos.			0.00	INR Zero Only
22	Welder 2 x 2 shift x 4 days	16	Head			0.00	INR Zero Only
23	Skilled 2 x 2 shift x 7 days	28	Head			0.00	INR Zero Only
24	Cutter man 1 x 2 shift x 7 days	14	Head			0.00	INR Zero Only
25	Turner 1 x 2 shift x 7 days	14	Head			0.00	INR Zero Only
26	Un-Skilled 2 x 2 shift x 7 days	28	Head			0.00	INR Zero Only
27	Supervisor 1 x 2 shift x 7 days	14	Head			0.00	INR Zero Only
28	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