

<div> <div>Validate</div> <div>Print</div> <div>Help</div> </div>		<div>Item Rate BoQ</div>					
<b>Tender Inviting Authority: PROJECT ENGINEER (EXCV.), JARANGDIH COLLIERY, KATHARA AREA</b>							
<b>Name of the Work / Contract No:</b>		Repairing and replacement of under carriage, repairing/rebuilding of worn out and broken lower portion of blade for fitting cutting edges and end bits and extra plate welding on blade and denting and painting of Dozer model- BD- 355, Sl. No.G-11577 of Jarangdih Colliery , Kathara Area. NIT No. JRD/ PE/EXCV/e.TENDER/25-26/125					
<b>Category of Services (To Be Selected by Department)</b>		<b>Category of Bidder (To Be Selected by Bidder)</b>	<b>To Be Entered by Department</b>				
<b>Select</b>	<b>Other Taxable Services</b>	<b>Bidder's Status (Mandatory)</b>	<b>Rate of GST (in %)</b>	<b>Total GST(in Rs.)</b>	<b>GST to be Paid By Bidder (in Rs.)</b>	<b>GST to be Paid By CIL/Subsidiary (in Rs.)</b>	
<b>Name of the Bidder/ Bidding Firm / Company :</b>		<b>GST Registered Bidder(but not under Composition Scheme)</b>	<b>18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<div> <b>PRICE SCHEDULE</b>            (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 )         </div>							
<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER #</b>	<b>TEXT #</b>	<b>NUMBER</b>	<b>NUMBER #</b>	<b>NUMBER #</b>	<b>TEXT #</b>
<b>Sl. No.</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Estimated Rate in Rs. P</b>	<b>BASIC RATE In Figures To be entered by the Bidder in Rs. P</b>	<b>TOTAL AMOUNT Without Taxes in Rs. P</b>	<b>TOTAL AMOUNT In Words</b>
1	2	3	4	5	6	7	8
1.01	Item description						
1.02	Gas 1 set. (O2 + DA). Supply by Departmentally.	6	sets			0.00	INR Zero Only
1.03	Gauging electrode.	30	kgs.			0.00	INR Zero Only
1.04	L.H. electrode.	50	kgs.			0.00	INR Zero Only
1.05	Steel electrode.	60	kgs.			0.00	INR Zero Only
1.06	Welding machine hiring, 3 Nos. x 20 Days.	60	nos.			0.00	INR Zero Only
1.07	Angle grinder with stone hiring with wheel 02 nos. x 15 days.	30	nos.			0.00	INR Zero Only
1.08	straight grinder with stone hiring with wheel 15 nos.	15	nos.			0.00	INR Zero Only
1.09	pencil grinder with stone hiring with wheel 15 nos.	15	nos.			0.00	INR Zero Only
1.1	Hydraulic jack 100 Ton.	10	days			0.00	INR Zero Only
1.11	02 nos. cabin gate new making as per sample.	2	nos.			0.00	INR Zero Only
1.12	56 nos. track frame mounting thread cleaning with the help of suitable tape.	56	nos.			0.00	INR Zero Only
1.13	Rubber painting (in side battery box)	1	no.			0.00	INR Zero Only
1.14	Primer coat painting (02 coat)	40	Ltrs.			0.00	INR Zero Only
1.15	Enamel coat paint. (02 coat)	40	Ltrs.			0.00	INR Zero Only
1.16	Grinding stone	5	nos.			0.00	INR Zero Only
1.17	Machine number writing both side	2	nos.			0.00	INR Zero Only
1.18	Other material like thinner, tarpin, oil, etc.	1	no.			0.00	INR Zero Only
1.19	hiring of spray painting machine	4	days			0.00	INR Zero Only
1.2	Tools and tackles and vehicles.	1	no.			0.00	INR Zero Only
1.21	Welder. 02 x 02 Shift. X 20 Days.	80	Head			0.00	INR Zero Only
1.22	Cutter man. 01 x 02 Shift. X 20 Days.	40	Head			0.00	INR Zero Only

1.23	Fitter. 01 x 02 Shift. X 20 Days.	40	Head			0.00	INR Zero Only
1.24	Helper. 08 x 02 Shift. X 20 Days.	320	Head			0.00	INR Zero Only
1.25	Denter 01 no. x 02 shift. X 06 days.	12	Head			0.00	INR Zero Only
1.26	Painter 01 no. x 02 shift. X 04 days.	8	Head			0.00	INR Zero Only
1.27	Supervisor. 01 x 02 Shift. X 20 Days.	40	Head			0.00	INR Zero Only
2.02	<b>Total impact of IGST for the purpose of CTC</b>	1.000	Nos		0.00	0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>		<b>INR Zero Only</b>					