

Tender Inviting Authority: SOE&M, GM Unit Kaju

Name of the Work / Contract No:	Repairing of Spring Leaf, Fuel Pump, Tail Crown, Gear Box, Clutch system, Tie Rod, Brake system and Running Maintenance work of Tata model Truck No. BR13G-2543 deployed at Pundi Project under Kaju Area.	NIT No. : GM (K)/EnM/e-Tender/26-27/19
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	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

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
2	Rear and front four set spring patti opening, repairing Heighting and fitting charges	1.00	nos			0.00	INR Zero Only
3	Supply & Fixing of Spring Leaf rear main	2.00	nos			0.00	INR Zero Only
4	Supply & Fixing of Spring Leaf rear 2nd	2.00	nos			0.00	INR Zero Only
5	Supply & Fixing of Spring Leaf pin rear and front	18.00	nos			0.00	INR Zero Only
6	Supply & Fixing of Spring Leaf bush rear and front	16.00	nos			0.00	INR Zero Only
7	Supply & Fixing of Rear and front centre bolt	4.00	nos			0.00	INR Zero Only
8	Supply & Fixing of Rear and front chassis hanger with bolt	4.00	nos			0.00	INR Zero Only
9	Supply & Fixing of Spring shackle assly (Rear and front)	4.00	nos			0.00	INR Zero Only
10	Repairing and overhauling of self starter and Alternator with material	1.00	nos			0.00	INR Zero Only
11	Supply & Fixing of Front Main Leaf	1.00	nos			0.00	INR Zero Only
12	Supply & Fixing of Front 2nd Leaf	2.00	nos			0.00	INR Zero Only
13	Supply & Fixing of Front 3rd Leaf	2.00	nos			0.00	INR Zero Only
14	Fuel Pump complete overhauling with changing of elements, D.V. Fly v.et system, bearing and O ring Kit etc.	1.00	nos			0.00	INR Zero Only
15	Supply & Fixing of Tail & Crown Complete Set	1.00	nos			0.00	INR Zero Only
16	Supply & Fixing of Tail Bearing 31312L	2.00	nos			0.00	INR Zero Only
17	Supply & Fixing of Crown Bearing 32213	2.00	nos			0.00	INR Zero Only
18	Supply & Fixing of Brake Pipe Rear and front	2.00	nos			0.00	INR Zero Only
19	Supply & Fixing of Gear Main shaft	1.00	nos			0.00	INR Zero Only
20	Supply & Fixing of Counter	1.00	nos			0.00	INR Zero Only
21	Supply & Fixing of Double Gear Assly	1.00	nos			0.00	INR Zero Only
22	Supply & Fixing of 2nd Speed Gear Assly	1.00	nos			0.00	INR Zero Only
23	Supply & Fixing of Flywheel Assly	1.00	nos			0.00	INR Zero Only
24	Supply & Fixing of Tie rod Assly	1.00	nos			0.00	INR Zero Only
25	Supply & Fixing of Drilling Link Assly	1.00	nos			0.00	INR Zero Only
26	Supply & Fixing of Brake Air Tank with Pipe	1.00	nos			0.00	INR Zero Only
27	CPDH@15%	1.00	L/S			0.00	INR Zero Only
28	Total impact of GST for the purpose of CTC	1.00	nos			0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words							INR Zero Only