Validate	Print Help Item F	Rate BoQ					
Tender Inviting Authority:	Asst. Manager (CP)/Kedla Washery.						
Name of the Work / Contract No:	Complete repairing and over-hauling of 04 nos. Bearing Housing Assly. Of USL Screen Unit no. 206 of Main Plant of Kedla Washery. NIT No-PO/KW/E-Tender/25-26/ 09 date:- 08.07.2025						
	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
(This BOQ ter	nplate must not be modified/replaced by the bidder and	the same shou		PRICE SCHEDULE elevent columns, else the bidder is	liable to be rejected for t	his tender. Bidders are allowed to	enter the Bidder Name and Values only)
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. 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 In Words
1	2	3	4	5	6	7	8
1	Dismanting of damaged brg. Housing assly. and removal of worn-out spare for repairing	2.000	Shift			0.00	INR Zero Only
2	Re-assembling and painting of brg. Housing assiy.	2.000	Shift			0.00	INR Zero Only
3	Replacement of damaged Bearing changing brg. No. NU2320C3 Single Row Cylindrical roller bearing	8.000	Nos.			0.00	INR Zero Only
4	Contractor's profit					0.00	INR Zero Only
14	Total impact of GST for the purpose of CTC	1.000	No Nos		0.00	0.00	INR Zero Only
Total in Figures			1	1		0.00	INR Zero Only
Quoted Rate in Words	5				INR Zero Only		