

Tender Inviting Authority: Dy.Manager(E&M),Kathara Washery

Name of the Work / Contract No:	Replacement of sector of unit no. 250 screen at 4.8 Mtr level in HMS Section of Kathara Washery	NIT No: PO/KTW/EnM/E-Tender/21-22/237 Dated:03.08.2021
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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
1.01	Rigger (1 head x 2 shift x 8 Days)	16.00	Manshit			0.00	INR Zero Only
1.02	Welder (2 head x 2 shift x 8 Days)	32.00	Manshit			0.00	INR Zero Only
1.03	Fitter (`1 head x 2 shift x 8 Days)	16.00	Manshit			0.00	INR Zero Only
1.04	Helper (5 Head x 2 shift x 8 Days)	80.00	Manshit			0.00	INR Zero Only
1.05	Supervisor (1 head x 2 shift x 8 Days)	16.00	Manshit			0.00	INR Zero Only
1.06	Tools & rtackles	1.00	LS			0.00	INR Zero Only
1.07	Contractor Profit	1.00	LS			0.00	INR Zero Only
1.08	oxygen Gas	9.00	Cyl			0.00	INR Zero Only

1.09	D.A.Gas	3.00	Cyl			0.00	INR Zero Only
1.1	Electrodes	12.00	Pkt			0.00	INR Zero Only
2	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					