Tender Inviting Authority: Amit Kumar, Dy. Manager(CP), Sawang Washery, Kathara Area							
	Fabrication/Erection of 44 pump (thickener under flow) delivery pipeline from thickener to slurry tank, F/E and Changing of slurry storage tank at Main Plant of Sawang Washery, F/E and repairing of over flow pipeline from slurry storage tank to head of thickener to make up (to refill) thickener water at Sawang Washery				NIT No. : SGW/KTA/ENM/E-Tender/2024-25/78 Date- 18.01.2025		
	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
PRICE SCHEDULE (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)							
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P		TOTAL AMOUNT Without	TOTAL AMOUNT In Words
1.01	2 Supervisor	56.00	nos.	5	6	7 0.00	INR Zero Only
1.02	Fitter	56.00	nos.			0.00	INR Zero Only
1.03	Welder / Cutter	56.00	nos.			0.00	INR Zero Only
1.04	Rigger/Heavy Tyndale	112.00	nos.			0.00	INR Zero Only
1.05	Helper	112.00	nos.			0.00	INR Zero Only
1.06	Oxygen gas	10.00	nos.			0.00	INR Zero Only
1.07	D.A. Gas	4.00	no.			0.00	INR Zero Only
1.08	M.S. Electrodes 4mm	60.00	Kg.			0.00	INR Zero Only
1.09	Tools & Tackles	1.00	no.			0.00	INR Zero Only
1.10	Contractor Profit	1.00	no.			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							