Tender Inviting Authority: Asstt. Manager(CP),Kathara Washery								
	Fabrication and erection of Pathway of unit no. 79 and 80 and side guard with channel angle plate etc changing and bressing in Raw Coal Section at Kathara Washery				NIT No: PO/KTW/EnM/E-Tender/25-26/15 Dated: 20.06.2025			
	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	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
1.01	Cost of 02 nos. unit Rigger (2 head x 2 shift x 15 days) x 2	120.00	Manshift			0.00	INR Zero Only
1.02	Welder (2 head x 2 shift x 15 days) x 2	120.00	Manshift			0.00	INR Zero Only
1.03	Fitter (1 head x 2 shift x 15 days) x 2	60.00	Manshift			0.00	INR Zero Only
1.04	Helper (3 head x 2 shift x 15 days) x 2	180.00	Manshift			0.00	INR Zero Only
1.05	Supervisor (1 head x 2 shift x 15 days) x 2	60.00	Manshift			0.00	INR Zero Only
1.06	Oxygen Gas	18.00	Cyl			0.00	INR Zero Only

1.07	D.A. Gas	6.00	Cyl			0.00	INR Zero Only
1.08	Electrode	24.00	Pkt			0.00	INR Zero Only
1.09	Tools & tackles	1.00	LS			0.00	INR Zero Only
1.1	Contractor profit	1.00	LS			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					