Tender Inviting Authority: Asstt. Manager(CP),Kathara Washery									
Name of the Work / Contract No:	Repairing/overhauling of gear box GS-125 'A' of 950 belt conveyor at RLB Section of Kathara Washery				NIT No: PO/KTW/EnM/E-Tender/25-26/17 Dated: 20.06.2025				
		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	Complete dismantling of Gear box	1.00	Job			0.00	INR Zero Only
1.02	Damaged input shaft, output shaft, intermediate shaft, bearing housing portion and all pinion teeth C.I machinable electrodes (Lomet 205, 4mm).	18.00	Kg			0.00	INR Zero Only
1.03	Cost of welding damaged input shaft, output shaft, intermediate shaft, bearing housing portion and all pinion teeth.	1.00	Job			0.00	INR Zero Only
1.04	Machining of input shaft, output shaft, intermediate shaft, pinion teeth and bearing housing portion by lathe machine and grinding.	105.00	Hrs			0.00	INR Zero Only
1.05	Gear box overhauling and assembling charge	1.00	Job			0.00	INR Zero Only
1.06	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	otal in Figures						INR Zero Only
Quoted Rate in Words			INR Zero Only				