Tender Inviting Authority: Asstt. Manager(CP),Kathara Washery										
Name of the Work / Contract No:	Repairing of side guard and skart rubber, channel, angle, jo Kathara Washery	ist and plate et	c. of unit no. 52 and 74 belt conv	NIT No: PO/KTW/EnM/E-Tender/25-26/31 Dated: 24.06.2025						
	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			
(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 Without Taxes in Rs. P	TOTAL AMOUNT In Words			
1	2	3	4	5	6	7	8			
1.01	Repair cost of 02 nos. unit side guard Dismantling of old side guard and skart rubber, channel, angle, joist etc.	2.00	Job			0.00	INR Zero Only			
1.02	Welding machining charge	10.00	Days			0.00	INR Zero Only			
1.03	Grinding, machining of thread and hole	30.00	Nos			0.00	INR Zero Only			
1.04	New side guard making complete	2.00	Job			0.00	INR Zero Only			
1.05	Providing of MS nut bolt and washer	20.00	Kg			0.00	INR Zero Only			
1.06	Old side guard cutting by oxygen and DA gas	2.00	Nos			0.00	INR Zero Only			

Quoted Rate in Words		INR Zero Only					
Total in Figures		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
1.08	Contractor profit	1.00	LS			0.00	INR Zero Only
1.07	Skart rubber fitting charge	2.00	Nos			0.00	INR Zero Only