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Tender Inviting Authority: Project Engineer(E&M), Sirka Colliery, Agada Area, CCL.

Name of the Work / Contract No:	Supply & Installation of Differential Protection Relay system in 5MVA 33KV/11KV/3.3KV transformers at main substation of Sirka Colliery u
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.	Category of Services (To Be Selected by Department)
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ITC Available	Works Contract
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Name of the Bidder/ Bidding Firm / Company :	
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(This BOQ template must not be modified/replaced by the bidder and the same should be

NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Quantity
1	2	3
1	Supply and fixing of differential protection Relay voltage 24/48/110/220V DC/AC 3 pole	2
2	Supply & fixing of Current Transformer, CTR 300/5-5A, 33KV grade, outdoor, dry type, winding 1:burden-30VA, wiring 2: burden-15VA	6
3	Supply & fixing of Master trip relay 110V AC/DC	2
4	Supply & fixing of CT 11kv, CTR 400/200/5-5A	3
5	Supply & fixing of CT 3.3kv, CTR 200/100/5-5A	3
6	Supply & fixing of Auxillary contact Switch 110V 4NO+4NC	2

7	Wiring with ferruls & lugs as required	2
8	Total impact of GST for the purpose of CTC	1.000
Total in Figures		
Quoted Rate in Words		

Item Rate BoQ

& 3MVA, under Argada Area	NIT No: PO/SG/EnM/Sirka/eNIT/25-26/14 Dated	
Category of Bidder (To Be Selected by Bidder)		
Bidder's Status (Mandatory)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)
GST Registered Bidder(under Regular Scheme)	0.00	0.00

PRICE SCHEDULE

uploaded after filling the relevent columns, else the bidder is liable to be rejected for this
Name and Values only)

TEXT #	NUMBER #	NUMBER #
Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
4	6	7
Nos.		0.00
Nos.		0.00
Nos.		0.00
Nos.		0.00
Nos.		0.00
Nos.		0.00

Job		0.00
Nos	0.00	0.00
		0.00

INR Zero Only

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Datum: 17.07.2025

GST to be Paid By CIL/Subsidiary (in Rs.)

0.00

tender. Bidders are allowed to enter the Bidder

TEXT #
TOTAL AMOUNT In Words

8

INR Zero Only

INR Zero Only

INR Zero Only

INR Zero Only

INR Zero Only

INR Zero Only

INR Zero Only
INR Zero Only
INR Zero Only