

Item Rate BoQ

Tender Inviting Authority: Project Engineer(EnM),C- Saunda Colliery, Barka-Saya Area, CCL.						
Name of the Work / Contract No:		Repairing of 11KV VCB, 400 Amp, Si, No. 1557,Make A/Y for controlling of switch and transformer under Central Saunda Colliery.		NIT No. : PE(EnM)/C-Saunda/e Tender/25-26/08		Dated: 23/08/2025
Category of Services (To Be Selected by Department)			Category of Bidder (To Be Selected by Bidder)			
ITC Not Available	Works Contract		Bidder's Status (Mandatory)	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	0.00	0.00	0.00
<p align="center">PRICE SCHEDULE</p> <p align="center">(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)</p>						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	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	6	7	8
1	Vacuum interrupter.	3.00	No.		0.00	INR Zero Only
2	Aux.switch Assly	1.00	No.		0.00	INR Zero Only
3	Material for wiring with ferrul lug	1.00	No.		0.00	INR Zero Only
4	VCB Shunt Trip coil	1.00	No.		0.00	INR Zero Only
5	Installation charge	1.00	No.		0.00	INR Zero Only
6	Overhead & profit	1.00	No.		0.00	INR Zero Only
7	Total impact of GST for the purpose of CTC	1.000	No.	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				