

Item Rate BoQ

Tender Inviting Authority:	P.E, (E&M)/Kedla Washery.					
Name of the Work / Contract No:	Repairing of the offload switch of transformer no.2 of Pre-Washery section of Kedla Washery. NIT No-PO/KW/E-Tender/25-26/58 date:-20.11.2025					
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 #
Sl. 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	Providing moving cu-connector on sport assembly (Male)	3.000	Nos.			0.00	INR Zero Only
2	Providing Fix cu-connector sport assembly (Female).	3.000	Nos.			0.00	INR Zero Only
3	Flex connector	4.000	Nos.			0.00	INR Zero Only
4	Bus-Bar 6.6KV/11KV 800A-1200A	2.000	Set			0.00	INR Zero Only
5	6.6KV grade support insulator 75mm height with metal cap.	6.000	Nos.			0.00	INR Zero Only
6	High Skilled manpower	7.000	Shift			0.00	INR Zero Only
7	Semi-Skilled manpower	7.000	Shift			0.00	INR Zero Only
8	Un-skilled manpower	21.000	Shift			0.00	INR Zero Only
9	Profit	1.000	No.			0.00	INR Zero Only
10	Total impact of GST for the purpose of CTC	1.00	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					