Item Rate BoQ

Tender Inviting Authority: Project Engineer (Elect.),CHP-CPP, Piparwar Area							
Name of the Work / Contract No:	Repairing/reconditioning of 33 KV, SF6, 1250 Amps Breaker no. S/13 Sr. No.4812579271 & S/23 Sr. No. 4812579267 installed at 4211 main substation under CHP-CPP, PPR			NIT No. : PE(Elect.)/e-NIT/25-26/16			
.	**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 #
SI. No.	Item Description	Quantity	Units	Estimated Rate (Excluding GST) in Rs. P	BASIC RATE In Figures To be entered by the Bidder (Without GST) in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8
1	Dismantling, erection of 33KV SF6 complete unit by providing men power for terminations and connection etc. (S/13)	1	Job	27092.85		0.00	INR Zero Only
2	Supply & fixing of Upper Fixed Contact Assembly , 1250Amp, Copper based with silver coating. (S/13)	1	No	46147.00		0.00	INR Zero Only
3	SF6 Gas Filling & Vaccum of limbs of breaker (S/13 & S/23)	6	Nos	4774.80		0.00	INR Zero Only
4	Supply & fixing Gaskit of Limbs for SF6 breaker of different sizes. (S/13)	3	Nos	19023.30		0.00	INR Zero Only
5	Supply & fixing of Spring Charging Motor 100-200 Volt AC/DC, type self excited series 0.5 HP (S/23)	1	No	45895.30		0.00	INR Zero Only
6	Cost of SF 6 Gas (S/13 & S/23)	10	Kg	13600.00		0.00	INR Zero Only
7	**Total impact of GST for the purpose of CTC**	1.000	Nos		**0.00**	**0.00**	INR Zero Only
Total in Figures						**0.00**	INR Zero Only
Quoted Rate in Words		**INR Zero Only**					