

# Item Rate BoQ

Tender Inviting Authority: Staff officer(E&M), Dhorl Area.

Name of the Work / Contract No:	Day-to-day running Electrical maintenance of 33KV switchyard, 33KV CT, PT, 33KV MOCB, 33KV Control Panel, 11KV VCB, 11KV Switch gear, NGR, SF6, Cable Control Panel Main Regional Sub-station, MRSS under G							
.	Category of Services (To Be Selected by Department)		Category of Bidder (To Be	To Be Entered by Department				
ITC Not 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	Manpower for day to day running Electrical maintenance	730	days			0.00	INR Zero Only
2	Add : Cost for % tools and tackles. (on item in Sl. No. 1)	1	LS			0.00	INR Zero Only
3	Cost of miscellaneous maintenance items, like electrical tapes, lugs, ferrules etc.	24	per month			0.00	INR Zero Only
4	Sub total	1	LS			0.00	INR Zero Only
5	Add : % Contractor's profit and overhead expense (on item in Sl. No. 4)	1	Per month			0.00	INR Zero Only
69	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	Zero Only
Quoted Rate in Words		INR Zero Only					