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Validate	Print Help Item Rate BoQ							
Tender Inviting Authority: Project Engineer(E&M), Sirka Colliery, Agada Area, CCL.								
Name of the Work / Contract No:	Repairing & reconditioning of 05 Nos. Tower lights of Sirka Colliery			NIT No: PO/SG/EnM/Sirka/eNIT/25-26/28 Dated: 22.12.2025				
			Category of Bidder ( To Be Selected by Bidder)					
ITC 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		
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 #	TEXT #		
SI. 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	Finishing with Epoxy paint (two or more coats) at all locations prepaired and applied as per manufacturing's specilications including appropriate priming coat, preparation of surface etc. complete on steel work.	400.00	Sqm		0.00	INR Zero Only		
2	Providing and fixing of SPD type 2/type3, 320V AC MOCV for 300 W LED lights.	20.00	nos		0.00	INR Zero Only		
3	Providing and fixing of magnetic contactor with Auxiliary contact 415V, 22A, 3 Phase.	10.00	nos		0.00	INR Zero Only		
4	Providing and fixing of Earth leakage relay 415V, 750 mill Apr.	4.00	nos		0.00	INR Zero Only		
5	Providing and fixing of Digital timer switch supply 110-240V.	4.00	nos		0.00	INR Zero Only		
6	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 Word	ds			IN	R Zero Only	I		