

**Item Rate BoQ**

Tender Inviting Authority: Project Engineer(EnM),Urimari OCP, Barka-Sayal Area, CCL.						
Name of the Work / Contract No:	Repairing of 11KV OCB, 630Amp, SI. No- 82/103, make R/B used as controlling breaker of 3 MVA, 11/3.3KV Power transformer (Production) at 11KV Substation under Urimari OCP.			NIT No. : PE(EnM)/Urimari/e Tender/22-23/93		Dated: 07/02/2023
Category of Services (To Be Selected by Department)		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	
<b>PRICE SCHEDULE</b>						
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant 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 #
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	PT 11KV/110V, 3 phase epoxy	1.00	No.		0.00	INR Zero Only
2	Digital Meter Amp/Volt	2.00	No.		0.00	INR Zero Only
3	11KV PT fuse 1 amp	3.00	No.		0.00	INR Zero Only
4	Connection Socket Male-Female	1.00	No.		0.00	INR Zero Only
5	Installation charge	1.00	No.		0.00	INR Zero Only
6	Other overhead and expenses	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			