Validate	Print Help Percentage BoQ						
Tender Inviting	a Authority: Staff Officer (E&M), B&K Area, Kargali						
Name of Work: sub-station, MF	Onsite Gas filling, repairing of 02 Nos of 33KV, 1250A, SF-6 circuit breaker (A) S.No. IVY30315000 RSS, B&K Area.	0180 for primary o	ontrol of 5 MVA, Kanohar make	transformer,(B) S.No. IV1	/30315000408, for prima	y control of 3 MVA simens installed at 33KV main	
	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 %)	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	18.00	0.00	0.0	
(This BO	PRCESCREDULE (This BOO template must not be modified/replaced by the bidder and the same should be uplaced after filling the relevant columns, gives the bidder is lable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)						
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER #	TEXT #	
NUMBER # SI. No.	TEXT # Item Description	Quantity	TEXT # Units	NUMBER Estimated Rate in Rs. P	NUMBER # TOTAL AMOUNT in Rs. P	TEXT # TOTAL AMOUNT In Words	
SI.				Estimated Rate in	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words	
SI. No. 1	Item Description	Quantity	Units	Estimated Rate in Rs. P	TOTAL AMOUNT in Rs. P 6 100300.00	TOTAL AMOUNT in Words 7 INR One Lakh Eight Hundred Only	
SI. No. 1 2	Item Description	Quantity	Units 4	Estimated Rate in Rs. P 5 5500 28500	TOTAL AMOUNT In Rs. P 6 100500.50 28500.50	TOTAL AMOUNT in Words 7 INR One Lakh Eight Hundred Only INR Twenty Eight Thousand Fine Hundred Only	
SI. No. 1 2 3	Item Description 2 Supply and Providing of SF-6 rate of Industrial Quality of M9 (9) (6 parts).	Quantity 3 18	Units 4 Kg.	Estimated Rate in Rs. P 5 5500	TOTAL AMOUNT in Rs. P 6 100800.00 28500.00 36500.00	TOTAL AMOUNT In Words 7 INR One Lakh Eght Hundred Only INR Twenty Eght Thosand Fine Hundred Only INR Thirty Six Tround Fine Hundred Only	
SI. No. 1 2 3 4	Item Description 2 Sately and Provider of 55-6 are of industrial Date of 95 Souths Repairment of Spring Charging motion with Souths Repairments	Quantity 3 18 1 1 1 1	Units 4 Kg. No.	Estimated Rate in Rs. P 5 5600 28500 36500 65500	TOTAL AMOUNT in Rs. P 6 100500.00 28500.00 36500.00 65500.00	TOTAL AMOUNT In Words T TOTAL AMOUNT In Words INR One Lake EightHanded Ony INR Text Distribution of the Inded Ony INR Tarly Sit Toward Fire Handed Ony INR Story Fire Toward Fire Handed Ony	
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SI. No. 1 2 3 4 4 5 6 6 7 8 9 10 11	Rem Disacrigition	Quantity Quantity 3 18 1 1 2 36 4 14 2 2 2	Units           4           Ka.           No.           No.	Estimated Rate in Rs. P 5 5600 36500 65500 65500 05500 36500 11125 3750 5680 7240	TOTAL AMOUNT In Rs. P 6 5 5 5 5 5 5 5 5 5 5 5 5 5	TOTAL AND/UNIT Is Wateria         2           VPT On Lafe EgetStated Org.         9           DPT Data (EgetStated Org.)         9           DPT Data (EgetStated Org.)         9           DPT Data (EgetStated Org.)         9           DPT Data (EgetState Org.)         9	
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