

Item Rate BoQ

Tender Inviting Authority: Project Engineer(E&M), Gidi-C Colliery,Agada Area, CCL.						
Name of the Work / Contract No: Repairing and reconditioning of 3.3KV, 200Amp HT Starter Make Sail Technic SL No. SAHD-2426 of Giddi-C under Argada Area			NIT No: PE(E&M)/Gidi-C/eNIT/2024-25/08 Dated:22.07.2024			
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	
PRICE SCHEDULE (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	Cost of Vacuum interrupter bottle	2	No		0.00	INR Zero Only
2	Cost of Rectifier unit	1	No		0.00	INR Zero Only
3	Cost of Current transformer 200/5 A	1	No		0.00	INR Zero Only
4	Cost of Voltmeter	1	No		0.00	INR Zero Only
5	Cost of Ammeter	1	No		0.00	INR Zero Only
6	Cost of Auxiliary switch	1	No		0.00	INR Zero Only
7	Labour cost & OH profit	1	Job		0.00	INR Zero Only
8	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			