

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL						
Name of the Work / Contract No:	Complete repairing and rewinding of 250kVA, 3.3kV/440V Transformer, Make and Sl. No. missing under KDH Project, NK Area			NIT No. GM (NK)/EnM/eNIT/2024-25/180; dated 15.11.2024.		
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 copper enameled wire for primary and secondary winding.	200.00	kg		0.00	INR Zero Only
2	Cost of insulating material of Item No. 01	1.00	job		0.00	INR Zero Only
3	Labour charge of Item No. 01	1.00	job		0.00	INR Zero Only
4	Replacement of cork sheet 6 mm	1.00	Nos		0.00	INR Zero Only
5	Less scrap value of Item No. 01	1.00	job		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 Words		INR Zero Only				