

Tender Inviting Authority: SOE&M, GM Unit Kaju							
Name of the Work / Contract No:		Repairing & rewinding of 3.3KV/440V,750KVA make PCE S.No. TF/06 of Karma Project under Kaju area.				NIT No. : GM (K)/EnM/e-Tender/24-25/268	
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 %)	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	18	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 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 #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P	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	5	6	7	8
2	Cost of copper wire 13 SWG	580.00	kg			0.00	INR Zero Only
3	Cost of insulation material @ 15% of cost of copper wire	1.00	1/s			0.00	INR Zero Only
4	Cost of labour charge @ 15% of cost of wire.	1.00	1/s			0.00	INR Zero Only
5	Less Scrap Value @60% of cost of wire cu.	1.000	1/s			0.00	INR Zero Only
6	LT Bushing with stud	1.00	nos			0.00	INR Zero Only
7	HT Bushing with stud	2.00	nos			0.00	INR Zero Only
8	<b>Total impact of GST for the purpose of CTC</b>	1.000	nos		0.00	0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
Quoted Rate in Words		<b>INR Zero Only</b>					