

Item Rate BoQ

Tender Inviting Authority: Manager(EnM), Central Hospital, Ramgarh							
Name of the Work / Contract No:	Repairing and reconditioning of 11KV, 400 Amp VCB, Make- Elektroteknica SI No.- SP/511 at Central Hospital, Ramgarh.					NIT No. : CCL/CHR/E&M/e-Tender/2024-25/09	
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)		To Be Entered by Department			
ITC Not 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	
PRICE SCHEDULE							
(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
1	Supply & Fixing of 11KV CT with CTR 100/50/5-5 Amp.	1	No.			0.00	INR Zero Only
2	Supply & Fixing of Busbar Spout 400Amp/630 Amp RYB.	4	Nos.			0.00	INR Zero Only
3	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						