Validate	Print Item Rate BoQ										
Tender Inviting Authority: Project Engineer(E&M), Sirka Colliery, Agada Area, CCL.											
Name of the Work / Contract No:	complete rewinding/repairing of 630 KVA, 3.3KV/415 Accounts Office substation of Sirka Colliery under A	ansformer make-NA of Area	NIT No: PO/SG/EnM/Sirka/eNIT/24-25/20 Dated: 24.03.2025								
			Category of Bidder (To Be Selected by Bidder)								
ITC Not 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	0.1					
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 #	TEXT #					
SI. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P		TOTAL AMOUNT In Words					

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #	
SI. No.	Item Description	Quantity	Units	Figures To be entered	TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words	
1	2	3	4	6	7	8	
1	Complete rewinding of 1 no. 630 KVA, 3.3KV/415V oil cooled Transformer by using 256 kg 5mm x 2mm copper strip for Primery coil and 168 kg 8mm x 3.5mm copper strip for Secondary coil including insulating materials, labour charges and lessing of scrape value of old copper wire / strip.		job			INR Zero Only	
2	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					