

Tender Inviting Authority: Project Engineer (E&M), Kathara Colliery

Name of the Work / Contract No:	Trimming branches and cutting of shrub etc. During monsoon period along the overhead line 11KV,3.3KV,440V of Kathara OCP Under kathara Area.			NIT No. : KTC/PE(E&M)/E-Tender/2025-26/01			Date- 03.04.2025
.	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	

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
1.01	Trimming of three branches and scrub along the HT/LT Overhead Lines as per site incharge or aithorized CCL reprentative (200m length of span of OHL Must be covered in each day)	52	Days			0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1	Nos		0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					