

Tender Inviting Authority: Staff officer (E&M), NK Area, CCL

Name of the Work / Contract No:	Repairing/ rewinding of 90 KW Induction Motor at IWSS under GM Unit, NK Area		NIT No: (NK)/EnM/eNIT/2025-26/10; Dated: 14.04.2025.		
.	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 wire SWG 17 Nos.	72.00	kg		0.00	INR Zero Only
2	Labour cost of Item No. 01	1.00	job		0.00	INR Zero Only
3	Insulation material of Item No. 1	1.00	job		0.00	INR Zero Only
4	Repairing of stator slot	40.00	Nos		0.00	INR Zero Only
5	Connection cable 50 sq mm	8.00	Mtr		0.00	INR Zero Only
6	Silver breezing rod	1.00	kg		0.00	INR Zero Only
7	Fan	1.00	Nos		0.00	INR Zero Only
8	Dala both side repairing, welding, machining	1.00	Nos		0.00	INR Zero Only
9	Less scrap value of Item No. 1	8.00	Nos		0.00	INR Zero Only
10	Repairing of Rotor bar (Weight 1 no. bar 1.5 kg x 30 nos.) SWG 8 Nos.	45.00	kg		0.00	INR Zero Only
11	Labour cost of Item No. 10	1.00	job		0.00	INR Zero Only
12	Insulation material of Item No. 10	1.00	job		0.00	INR Zero Only
13	Less scrap value of Item No. 10	1.00	job		0.00	INR Zero Only
14	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				