

[Validate](#)
[Print](#)
[Help](#)

Tender Inviting Authority: Project Engineer(E&M), Sirka Colliery, Agada Area, CCL.

Name of the Work / Contract No:	Providing and fixing of straight through cable jointing and cable end shrinkable jointing kit at different locations of Sirka Colliery
--	---

.	Category of Services (To Be Selected by Department)
---	--

ITC Available	Works Contract
----------------------	-----------------------

Name of the Bidder/ Bidding Firm / Company :	
---	--

(This BOQ template must not be modified/replaced by the bidder and the same should be

NUMBER #	TEXT #	NUMBER #
Sl. No.	Item Description	Quantity
1	2	3
1	Supplying and making straight through cable jointing with heat shrinkable jointing kit complete with all accessories including ferrules suitable for following size of 3 core, XLPE aluminium conductor cable of 11 KV grade as required: 70 sqmm	3.00
2	Supplying and making outdoor cable end termination with heat shrinkable jointing kit complete with all accessories including lugs suitable for following size of 3 core, XLPE aluminium conductor cable of 11 KV grade as required: 70 Sqmm	4.00
3	Supply and making outdoor straight through cable jointing with heat shrinkable jointing kit complete with all accessories including lugs suitable for 3 core, XLPE/ PVC aluminium cable of 3.3 KV grade as required for 70 Sqmm	8.00

4	Supply and making outdoor straight through cable jointing with heat shrinkable jointing kit complete with all accessories including lugs suitable for 3 core, XLPE/PVC aluminium cable of 3.3 KV grade as required for 50 Sqmm	10.00
14	Total impact of GST for the purpose of CTC	1.000
Total in Figures		
Quoted Rate in Words		

Item Rate BoQ

termination with heat	NIT No: PO/SG/EnM/Sirka/eNIT/25-26/05 Dated: 26.05 .20	
Category of Bidder (To Be Selected by Bidder)		
Bidder's Status (Mandatory)	Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)
GST Registered Bidder(under Regular Scheme)	0.00	0.00

PRICE SCHEDULE

uploaded after filling the relevent columns, else the bidder is liable to be rejected for this
Name and Values only)

TEXT #	NUMBER #	NUMBER #
Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
4	6	7
Nos.		0.00
Nos.		0.00
Nos.		0.00

Nos.		0.00
Nos	0.00	0.00
		0.00

INR Zero Only

025
GST to be Paid By CIL/Subsidiary (in Rs.)
0.00
tender. Bidders are allowed to enter the Bidder
TEXT #
TOTAL AMOUNT In Words
8
INR Zero Only
INR Zero Only
INR Zero Only

INR Zero Only
INR Zero Only
INR Zero Only