Validate	Print Help	Item Ra	te BoQ				
Tender Invit	ing Authority: Project Engineer(EnM),Birsa Project , Barka-	-Sayal Area, CCI	4				
Name of the Work	Repairing of two VCBs installed at Birsa Project. A) 3.3 KV 400 Amp Sl No ET-4280 B) 3.3 KV 400 Amp Sl No ET-4269						
	Category of Services (To Be Selected by Department)						
ITC Available	Works Contract			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			Select	0.00	0.00	0.00	
(This BOQ	template must not be modified/replaced by the bidde is liable to be rejected for this tender. Bi		e should b			umns, else the bidder	
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 Without Taxes in Rs. P	TOTAL AMOUNT In Words	
1	2	3	4	6	7	8	
1	A1)Indicator Lamp	4	No		0.00	INR Zero Only	
2	A2)C.T 400/5+5 Amp	3	No		0.00	INR Zero Only	
3	A3)HRC Fuse Link 2 Amp		No		0.00	INR Zero Only	
4	A4)Aux. Switch Assly.		No		0.00	INR Zero Only	
5	A5)Digital Ammeter/Volt Meter		No		0.00	INR Zero Only	
6	A6)Installation Charge		No		0.00	INR Zero Only	
7	A7)Overheads & Profit		No		0.00	INR Zero Only	
8	B1)C.T 400/5+5 Amp	3	No		0.00	INR Zero Only	
9	B2)Aux. Contactor 110V AC	2	No		0.00	INR Zero Only	
10	B3)Digital Ammeter/Volt Meter		No		0.00	INR Zero Only	
11	B4)HRC Fuse Link 2 Amp		No		0.00	INR Zero Only	
12	B5)Indicator Lamp	3	No			INR Zero Only	
13	B6)Installation Charge	1	No		0.00	INR Zero Only	
14	B7)Overheads & Profit	1	No		0.00	INR Zero Only	
15	Total impact of GST for the purpose of CTC	1.000		0.00	0.00	INR Zero Only	
Total in Figu	ires				0.00	INR Zero Only	
Quoted Rate in Words			INR Zero Only				