

Tender Inviting Authority: SOE&M),GM Unit Kuju							
Name of the Work / Contract No:		Repairing and maintenance of 3.3KV, 630A, GOAB installed at different substn and OHL of Topa Project Under Kuju Area.			NIT No. : GM (K)/EnM/e-Tender/25-26/81		
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
2	Supply and fixing of Moving Contact 630A, 3.3KV	8.00	nos			0.00	INR Zero Only
3	Supply and fixing of Fixed Contact 630A, 3.3KV	8.00	nos			0.00	INR Zero Only
4	Supply and fixing of Bi-metalic Connector	18.00	nos			0.00	INR Zero Only
5	Supply and fixing of post insulator	9.00	nos			0.00	INR Zero Only
6	Supply and fixing of copper flexable connector	7.00	nos			0.00	INR Zero Only
7	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					