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Help

Item Rate BoQ

Tender Inviting Authority: Project Engineer(E&M), Bhurkunda Colliery, Barka-Sayal Area, CCL.

Name of the Work / Contract No:	Repairing of main 11KV VCB 3 stage 800 Amps, SI. No. 7934, make Meditron for controlling of switch , transformer and lapanga feeder main 11KV/3.3 KV substation under Bhurkunda Colliery.	NIT No. : PE(EnM)/BHK/e Tender/25-26/57		Dated: 30/03/2026		
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected)				
ITC Not 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 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 #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Quoted Currency in INR / Other Currency	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	12	6	7	8
1	Vacuum Interrppter	2.00	Nos.	INR		0.00	INR Zero Only
2	Indicator Lamp	7.00	Nos.	INR		0.00	INR Zero Only
3	Aux. Switch Assembly	1.00	Nos.	INR		0.00	INR Zero Only
4	Master Trip Relay	1.00	Nos.	INR		0.00	INR Zero Only
5	Material for wiring with ferrul lug and tie belt	1.00	Nos.	INR		0.00	INR Zero Only
6	MS Push to trip with spring	2.00	Nos.	INR		0.00	INR Zero Only
7	M.S Press to release with spring	2.00	Nos.	INR		0.00	INR Zero Only
8	Installation Charge	1.00	Nos.	INR		0.00	INR Zero Only
9	Overhead and Profit	1.00	No.	INR		0.00	INR Zero Only
10	Total impact of GST for the purpose of CTC	1.000	Nos	INR	0.00	0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words				INR Zero Only			