

Tender Inviting Authority: SOE&M, GM Unit Kuju							
Name of the Work / Contract No:		Rewinding and repairing of 1.6MVA 11KV/3.3KV Power transformer make EEF of Topa Project under Kuju Area.			NIT No. : GM (K)EnM/e-Tender/25-26/15		
Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department				
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	
<b>PRICE SCHEDULE</b>							
(This BOQ template must not be modified/replaced by the bidder and the same should be updated 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 #	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	Cost of Copper 8 SWG wire	1090.00	kg			0.00	INR Zero Only
3	Cost of insulating materials	15.00	%			0.00	INR Zero Only
4	Labour Cost of	15.00	%			0.00	INR Zero Only
5	Less Scrap Value of copper wire cost	60.000	%			0.00	INR Zero Only
6	profit @10%	1.00	l/s			0.00	INR Zero Only
7	<b>Total impact of GST for the purpose of CTC</b>	1.000	hns			0.00	INR Zero Only
<b>Total in Figures</b>						<b>0.00</b>	INR Zero Only
<b>Quoted Rate in Words</b>						<b>INR Zero Only</b>	