

Item Rate BoQ

Tender Inviting Authority: GAIL (INDIA)LTD

Name of Work: PROCUREMENT OF CABLES FOR INSTRUMENTS AT GAIL JHABUA

Contract No: GAIL/JHA/C&P/PR20103994 /46/2021

Name of the Bidder/ Bidding Firm / Company :		VIJAYALAKSHMI ENTERPRISE									
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded 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)											
Sl. No.	Item Description	Quantity	Units	BASIC Unit RATE In Figures To be entered by the Bidder (In INR)	GST(%)	GST Amount (In INR)	Total Freight Charges In Figures To be entered by the Bidder (In INR)	Applicable GST on Freight in %	GST on total Freight in Figures (In INR)	TOTAL AMOUNT With GST and Freight in Figures (In INR)	TOTAL AMOUNT With GST and Freight in Words (In INR)
1	2	4	5	13	14	15	16	17	18	53	55
1	CABLE FIRE RESISTANCE SIZE: 1.5 MM2, NO OF PAIRS: 1 FIRE SURVIVAL SIGNAL CABLE (For details specification,Refer Section-V of tender document)	500.00	METERS	105.60	18	19.01	0.00	0	0.00	62305.00	INR Sixty Two Thousand Three Hundred & Five Only
2	CABLE OPTICAL FIBRE 6F UNITUBE ARMORED OPTICAL FIBER CABLE SINGLE MODE (For details specification,Refer Section-V of tender document)	500.00	METERS	74.96	18	13.49	0.00	0	0.00	44225.00	INR Forty Four Thousand Two Hundred & Twenty Five Only
3	CABLE SIGNAL, CU CROSS SECTION: 1.5 MM2, NO OF PAIRS : 12 (For details specification,Refer Section-V of tender document)	500.00	METERS	665.50	18	119.79	0.00	0	0.00	392645.00	INR Three Lakh Ninety Two Thousand Six Hundred & Forty Five Only
Total in Figures										499175.00	INR Four Lakh Ninety Nine Thousand One Hundred & Seventy Five Only
Quoted Rate in Words		INR Four Lakh Ninety Nine Thousand One Hundred & Seventy Five Only									

Signature Not Verified

Digitally signed by Rajneesh Kumar
Date: 2022.07.21 11:38:57 IST
Location: eProcurement System for Central PSUs