

Annexure-II						
Price Schedule / Price Bid						
NAME OF WORK :- RECEIPT OF EQUIPMENT/MATERIAL AT SITE, UNLOADING, RECONCILIATION, INSPECTION, VERIFICATION, STORAGE, UP-KEEPING DURING STORAGE, ERECTION, TESTING, COMMISSIONING AND HANDING OVER OF 400 KV SWITCHYARD AT SAGARDIGHI UNIT-5 PROJECT IN WEST BENGAL.						
TENDER SPECIFICATION NO.:- TBSM/ SAGARDIGHI-UNIT-5/ETC/TENDER/21-22 DATE 03.01.2022						
Name of Bidder						
(This BOQ template must not modified/ Replaced by the bidder and same shall be uploaded after filling the relevant columns , else the bidder is liable to be rejected for this tender. Bidders has to be fill the Bidder Name and values only)						
Sl No.	Item Description	Quantity	Units	Estimated Rate in Rs.	Total Amount Without taxes (Rs.)	Total Amount (in words)
1	Total amount as per rates in BOQ (as per Annexure-I) for "Receipt of equipment/material at site, unloading, reconciliation, inspection, verification, storage, up-keeping during storage, erection, testing, commissioning and handing over of 400 KV Switchyard at Sagardighi Unit-5 Project in West Bengal. "- Excluding GST	1.00	Nos	121,12,991.07	121,12,991.07	Rupees One Crore Twenty One Lakh Twelve Thousand Nine Hundred Ninety One and Paise Zero Seven Only.
Total in Figures					121,12,991.07	Rupees One Crore Twenty One Lakh Twelve Thousand Nine Hundred Ninety One and Paise Zero Seven Only.
Quoted Rate in Figures			Select	% (Percentage) Excess/Less/ at par		
Quoted Rate (Rs.) in Words after considering % (percentage) Excess/Less/at par						