

# मात्रा का बिल (बीओक्यू)

## **SCHEDULE OF RATES/ BILL OF QUANTITIES (BOQ)**

***BIDDER IN THE PRICE BREAK-UP DOCUMENT/ BILL OF QUANTITIES (BOQ) SHALL  
QUOTE INCLUDING GST AND TOTAL PRICE MENTIONED SHALL MATCH THE PRICE  
QUOTED ON GEM PORTAL (FINANCIAL BID)***



**ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड**  
**BRAHMAPUTRA CRACKER AND POLYMER LIMITED**  
(भारत सरकार का उपक्रम)/ (A Government of India Enterprise)

**BILL OF QUANTITIES [BOQ]**

**TENDER NO:** \_\_\_\_\_

**"RETROFITTING OF 04 NUMBERS OF VOLTAS MAKE SF6 BREAKERS WITH VACUUM CIRCUIT BREAKERS (VCBS) AT BCPL-LAKWA PLANT "**

**[FOR SUPPLY PART]**

| SL NO. | MATERIAL CODE | DESCRIPTION OF INSULATE DCOPPER WINDING WIRES                                            | UOM | QUANTITY | Unit Price incl. Freight & GST (RS) | Total Amount (Rs) [Unit Price incl. Freight & GST x Quantity] |
|--------|---------------|------------------------------------------------------------------------------------------|-----|----------|-------------------------------------|---------------------------------------------------------------|
| 1      | 7013110011    | 6.6 KV VCB FOR RETROFITTING EXISTING VOLTAS FG2 BREAKER (Refer Technical Specifications) | EA  | 4        |                                     |                                                               |

**[FOR SERVICE PART]**

|   |    |                                                                           |    |   |  |  |
|---|----|---------------------------------------------------------------------------|----|---|--|--|
| 2 | NA | RETROFITTING SERVICES FOR 6.6 KV HT BREAKER (Refer SCC and Scope of Work) | EA | 4 |  |  |
|---|----|---------------------------------------------------------------------------|----|---|--|--|

**Total Amount including GST (Rs.) [Sum of Sl. No. 1-2]**

**Total Amount including GST (In words) (Rs.) [Sum of Sl. No. 1-2]**

**Signature of Authorized Representative:**

**Name of authorized person submitting the tender on behalf of the Bidder(s):**

**Designation of authorized person:**

**Name of Firm / Contractor/Owner:**



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|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | <p>BIDDER TO PROVIDE THE PRICE BREAK-UP DOCUMENT/ BILL OF QUANTITIES (BOQ) AS ABOVE FOR SAP LOA. <b>BIDDER IN THE PRICE BREAK UP DOCUMENT/ BILL OF QUANTITIES (BOQ) SHALL QUOTE INCLUDING GST AND TOTAL AMOUNT MENTIONED HEREIN SHALL MATCH THE PRICE QUOTED ON GEM PORTAL.</b></p> <p><b>The price break-up uploaded by the bidder will be considered as part of the contract. In case of any mismatch in the amount quoted in the GEM portal (financial bid) and the above format, the figures/amount of financial bid will be considered.</b> Buyer may ask for the breakup from L1 bidder / service provider offline after opening of the price bid matching with the amount quoted in the GEM portal (financial bid).</p> |
| 2 | <p>BIDDER IS REQUESTED TO REFER THE SPECIAL CONDITIONS OF CONTRACT &amp; SCOPE OF WORK (SECTION-V) CONTAINED IN THE TENDER DOCUMENT &amp; QUOTE ACCORDINGLY.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |