BOQ

Sl. No	Service Code	Description	UOM	Qty.	Total Rate (Rs.) (Qty. x Unit Rate incl. of GST)
1	1052193	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING 0.37KW-5.5KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	115	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
2	1052203	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING 7.5KW-11KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	53	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
3	1052204	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING 15KW-22KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	97	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
4	1052205	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING 30KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	57	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
5	1052206	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING >30KW-45KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	32	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
6	1052207	SUPPLY AND RETROFIT OF SFU FEEDER COMPONENTS OF MOTOR FEEDER RATING 55KW AS PER TENDER SPECIFICATIONS. Bidder has to quote lumpsum for the quantities mentioned in Schedule of Works, including GST in GEM	EA	26	Lumpsum Amount for Total estimated qty. including GST to be quoted in GeM
		Total Amount in Rs. Including GST			To be quoted in GeM
STC CODE :			GST	%	
Total in Words: To be quoted in GeM					

Note:

1. Quoted Rates shall be inclusive of all supplies, labour, materials, consumables, overheads and all other costs, charges, expenses towards manpower, boarding, lodging, transportation and all expenditure related to Scope of Work, Supervisory charges, overhead, day to day expenses and Miscellaneous expenses, Group terms Life Insurance **Cover (Rs.10.00 lakhs)**, expense of annual medical check-ups for the resources. It also includes all the taxes, duties, charges towards tools & tackles, consumables, all other expenses **including GST etc**. towards satisfactory completion of the work.

2. It is mandatory for the bidder to quote for all items. Partial / conditional quotes/bids shall be rejected.

3. Bidder shall confirm the applicable Service Tariff Code SAC/HSN as per GST.

4. Rates shall remain firm and fixed till execution of the entire contract except revision in minimum wages.

5. Quantities shown in SOR are indicative only. No minimum Quantity/Value is guaranteed. However, Payment shall be released based on the actual Quantity executed by the contractor.

6. Bidders shall clearly mention in the Technical Bid, the various applicable taxes and their rates considered, to be paid by MRPL (without mentioning the actual tax amount).

7. Any new or additional taxes / duties/ cess and any increase in the existing taxes / duties / cess imposed after bid submission date, shall be to MRPL account and any corresponding decrease shall be passed on to the MRPL. Tax at source shall be deducted as per statute.

8. Taxes, duties, levies, fees &cess shall be reimbursed by the MRPL to Bidders against production of documentary evidence (s) and furnishing all necessary documents (e.g. proper tax invoices, bill or challans, etc). In case Bidders does not furnish such requisite documents then such amount shall not be reimbursed to the Bidders irrespective of whether the bidder has paid such amount to the Tax Authorities.

9. The GST rate / amount indicated by the Bidder after award of order during invoicing shall include both, namely,
   (i) The amount of GST payable by the bidder and reimbursable by Owner
   (ii) The amount of GST, if any, payable by Owner, as applicable to recipient of service, as per the reverse charge rule of GST.

10. The Bidder's invoice must contain the following
    a) HSN/SAC/STC for materials and accounting code for services.
    b) GSTIN (GST Identification number)

11. GST TDS as applicable will be deducted from payments and will be remitted to Government on time. After payment of GST TDS by MRPL, TDS certificate will be auto-generated and will be downloadable from GSTN portal by the vendors themselves.

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