Validate Print Help

Item Wise BoQ

Tender Inviting Authority: BHEL EDN BANGALORE

Name of Work:SUPPLY OF MATERIAL

Contract No: MAKE000010

Name of the Bidder/ Bidding Firm / Company :												
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent 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 #	TEXT #	NUMBER #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST (If applicable in Percentage)	GST Amount in Rs. P	HSN / SAC Code	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	12	7	8	9	10	11	12	13
1	DC LINK CAPACITOR C=750 uF Ue = 2800 V	TI0668104228	3490	Nos	INR		18.000	0.00		0.000	0.000	INR Zero Only
Total in Figures										0.000	0.000	INR Zero Only
Quoted Rate in Words		INR Zero Only										

1.01	Supplying item1	123.223	Nos
4	Constructi item5	10	Nos