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Item Wise BoQ

Tender Inviting Authority : ARUN KUMAR - ENGINEER / MM - Traction

Name of Work :- VENTILATOR DE & NDE IN SETS CONSISTING OF 1 NO. VENTILATOR 19 BLADES DE FULLY FINISHED TO DRG NO. 24450203001 REV.08, VAR.00 & 1 NO. VENTILATOR 17 BLADES DE FULLY FINISHED TO DRG. NO. 14450203002 REV.08,VAR.00. (QA PLAN NO. QAP/QTM/VENDOR QAP/2021-22/IM3601/VENTILATOR BLADES DTD. 26.08.2022 REV.00 TO BE FOLLOWED)

Contract No : E5123242 (FOR QTY. 60 sets+/-30%)

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 relevant 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 #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #	
Sl. No.	Item Description	Item Code / Make	Quantity	Units	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 in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	7	8	9	10	11	12	13
1	VENTILATOR DE & NDE IN SETS										
1.01	VENTILATOR DE & NDE IN SETS	item1	60.00	SETS			0.00		0.000	0.000	INR Zero Only
Total in Figures									0.000	0.000	INR Zero Only
Quoted Rate in Figures				Select	%				0	0	Zero Only
Quoted Rate in Words		INR Zero Only									