Validate Print Help

Item Wise BoQ

Tender Inviting Authority: Kumar Kishlaya, BHEL-SCR

Name of Work: 100VA INDIVIDUAL STATIC INVERTER FOR LAPTOP/MOBILE CHARGING POINT

Contract No: E4333077

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

(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 #	TEXT #	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 in (%)	HSN Code	TOTAL AMOUNT Without Taxes col (13) = (4) x (7) in Rs. P	TOTAL AMOUNT With Taxes col (14) = col (13)+[Col(13) x Col(9)/100] in Rs. P	TOTAL AMOUNT In Words
1	2	3	4	5	12	7	9	51	13	14	15
1.01	100VA INDIVIDUAL STATIC INVERTER FOR LAPTOP/MOBILE CHARGING POINT IN COACHES TO SPEC.NO. RDSO/PE/SPEC/TL/0142-2010 (REV.0) TYPE 'B'. (NOTE: VENDOR CODE & SUPPLY DATEONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.)	BP9048594219	114	NO	INR				0.00	0.00	INR Zero Only
Total in Figures									0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only									