

Validate

Print

Help

Item Wise BoQ

Tender Inviting Authority: Kumar Kishlaya, BHEL-SCR

Name of Work: LED CLUSTER LIGHT (AMBER)

Contract No: E4333083

| Name of the Bidder/ Bidding Firm / Company : | | | | | | | | | | | |
|--|---|------------------|----------|--------|---|--|------------|----------|---|--|-----------------------|
| <p align="center">PRICE SCHEDULE (DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)</p> <p align="center">(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)</p> | | | | | | | | | | | |
| 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 | LED CLUSTER LIGHT (AMBER) TO ICF DRG NO. ICF/SK3 7-6-023 ITEM-2. (NOTE: VENDOR CODE & SUPPLY DATE ONLY TO BE PUNCHED/STICKER TO BE PUT ON PACKET OF EACH COMPONENT IN ADDITION TO TECHNICAL INFORMATION IF ANY.) | BP9048594154 | 72 | 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 | | | | | | | | | |