

**UNPRICED SCHEDULE**

**TITLE: ANNUAL RATE CONTRACT FOR INSULATING PACKING MATERIAL - 30032397**

Sl. No.	MATERIAL CODE	MATERIAL DESCRIPTION	UNIT	Qty	Unit Ex-Works Price including P&F Charges (INR)	Total Ex-Works Price including P&F Charges (INR)	Freight % (in terms of Total Ex- Works Price including P&F Charges) (INR)	Freight Amount (INR)	Total Ex-Works Price including P&F Charges + Freight Amount (INR)	GST % (INR)	GST Amount (INR)	FOR Destination (INR)
A	B	C	D	E	F	G=ExF	H	I=HxG	J=G+I	K	L=KxJ	M=J+L
1	EL5141000010	WOODEN BOX/PORCELAIN INSL MORE THAN 8CFT	CFT	5000								
2	EL5141000028	WOODEN BOX/PORCELAIN INSL LESS THAN 8CFT	CFT	15000								
3	EL5141000044	WOODEN CRATE FOR PORCELAIN INSULATOR	CFT	6000								
TOTAL (1 to 3), IN FIGURES												
TOTAL (1 to 3), IN WORDS												

NOTE:

- 1 Bidder to mention "QUOTED" agaianst each cell.
- 2 Bidder to mention Freight % and GST % in the column no. H and K respectively.