

Validate

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Help

Item Rate BoQ

Tender Inviting Authority: MD GMVN LTD

Name of Work: NON FUEL ITEM

Contract No:

Name of the Bidder/ Bidding Firm / Company :	
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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 #	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 Rs. P	GST In Figures To be entered by the Bidder Rs. P	Freight Charges (Unloading & Stacking) In Figures To be entered by the Bidder Rs. P	DISCOUNT In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10	11
1	SOLAR LANTERN	94055040	1.000	Nos					0.00	INR Zero Only
2	GAS LIGHTER	96132000	1.000	Nos					0.00	INR Zero Only
3	APRON	52091119	1.000	Nos					0.00	INR Zero Only
4	CYLINDER TROLLEY	39269099	1.000	Nos					0.00	INR Zero Only
Total in Figures									0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only								