Validate Print Help **Item Wise BoQ** 

Tender Inviting Authority : SANTOSH ANAND- MGR/ MM - TRACTION

## Name of Work : PLZ SEE BELOW (ITEM 1, 2 & 3)

Contract No : E5533029

Name of the Bidder/ Bidding Firm /

## 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 # NUMBER # TEXT # TEXT # BASIC RATE in GST HSN / SAC Code TOTAL AMOUNT TOTAL AMOUNT TOTAL AMOUNT In SI. Item Description Item Code Quantity Units Quoted GST Amount Words No. / Make Currency in Figures to be (If applicable in excluding taxes including taxes in INR / Other entered by the Percentage) Rs. P Indian Bidder (for Indian Currency (for Indian in Bidder Only) Bidder Only) INR OR. Foreign Bidder in APPLICABLE CURRENCY USD/EUR/AUD/JPY/ GBP/CHF/ANY OTHER] 1 2 3 4 5 6 7 8 9 10 11 12 13 ITEM DETAILS 1 1.01 iteml 2571.00 LB INR 0.00 0.000 0.000 INR Zero Only POLYBUTADINE VARNISH PB 302-LV-2 OF M/S ELANTAS P D GEORGE INC USA. TO BE SUPPLIED IN PROPER PACKING 0.000 INR Zero Only 1.02 item2 943.00 LB INR 0.00 0.000 DILUENT ELAN PLUS BS217 OF M/S ELANTAS P D GEORGE INC USA.TO BE SUPPLIED IN PROPER PACKING. item3 0.000 INR Zero Only 1.03 122.00 LB INR 0.00 0.000 INHIBITOR ELAN PLUS BS6440 OF M/S ELANTAS PD GEORGE INC USA.TO BE SUPPLIED IN PROPER PACKING Total in Figures 0.000 INR Zero Only 0.000 Quoted Rate in Words **INR Zero Only**

Company :