

ITEM WISE BOQ**ITEM RATE BOQ****Note: Please confirm the BoQ type either in Item rate or Item wise.**

Tender Inviting Authority: Material Management Section

Name of Work:

Contract No:

Name of the Bidder/ Bidding Firm / Company :

PRICE SCHEDULE**(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)**

SL.NO.	ITEM DESCRIPTION	QUANTITY	UOM	Quoted Currency in INR only	BASIC RATE In Figures To be entered by the Bidder	Custom Duty	GST	Freight Charges (Unloading & Stacking)	Any Other Taxes/Duties/Levies	TOTAL AMOUNT, It will be converted based on column L value in Rs. P	TOTAL TAXES It will be converted only if you choose Full Conversion, Until than it is treated as INR in Rs. P	TOTAL AMOUNT In Words
	TO BE FILLED BY INDENTER*	*	*									
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

TO BE FILLED BY BIDDER