

Validate		Print		Help		<u>Item Wise BoQ</u>				
Tender Inviting Authority: Staff Officer (E&M), M-S Area.										
Name of the Work :- Hiring of one number Camper or eq. for running under E&F department for a period of 90 days with maximum run of 2500 km/month under M-S Area CCL.										
GST Category (To Be Selected by Department)			GST Status ( To Be Selected by Bidder)				Goods and Services Tax (GST) Applicability			
ITC Not Available	Hiring of Light Passenger Vehicles/ Covered Jeep		Bidder's Status				GST to be Paid By Bidder in %		GST to be Paid By CCL in %	
Name of the Bidder/ Bidding Firm / Company :			Select				PLEASE SELECT GST STATUS IN E8 CELL		PLEASE SELECT GST STATUS IN E8 CELL	
<p align="center"><b>PRICE SCHEDULE</b>  <b>(DOMESTIC TENDERS FOR VEHICLES--- RATES ARE TO GIVEN IN INR ONLY)</b></p> <p>(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)</p>										
NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Tendered Quantity	Units Of Measure Per Vehicle	BASIC RATE In Figures To be entered by the Bidder (in Rs. Ps)	Offered Number of Vehicles in Numbers *	GST to be paid by the Bidder (in Rs. Ps)	GST to be paid by the CCL (in Rs. Ps)	TOTAL AMOUNT Without Taxes (in Rs. Ps)	TOTAL AMOUNT With impact of Taxes for decision of L1 (in Rs. Ps)	TOTAL AMOUNT In Words
1	2	4	5	6	7	8	9	10	11	12
1	Hiring of one number Camper or eq. for running under E&F department for a period of 90 days with maximum run of 2500 km/month under M-S Area CCL.	1.0000	Day			0.00	0.00	0.00	0.00	INR Zero Only

Quoted Rate in Figures	<div>Select</div>			0.0000	0.0000	Zero Only
Quoted Rate in Words	INR Zero Only					