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Help

Item Rate BoQ

Tender Inviting Authority: EE - I, Investigation & Planning Division South

Name of Work: Annual Maintenance Contract for desktops and other IT peripherals installed at different offices of the I&W Department & I&W Directorate at Jalsampad Bhavan, Salt Lake Kolkata - 91

Contract No: WBIW/EE/IPDS/e-NIQ-01/2016-17

Bidder Name :							
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 #	NUMBER #	TEXT #	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Estimated Rate	BASIC RATE In Figures To be entered by the Bidder Rs. P	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT In Words
1	2	4	5	6	13	53	55
1	Desktop computer including all peripherals viz Key Board, Mouse, Monitor, & UPS.	3720.0000	Each	0.00		0.00	INR Zero Only
2	Printers	3600.0000	Each	0.00		0.00	INR Zero Only
3	A4 Scanners	360.0000	Each	0.00		0.00	INR Zero Only
4	Supply of technical person	48.0000	Each	0.00		0.00	INR Zero Only
5	Supply of Battery of UPS of any make in exchange of old and damaged UPS Battery.	50.0000	Each	0.00		0.00	INR Zero Only
Total in Figures						0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					