

Validate Print Help

**Item Rate BoQ**

Tender Inviting Authority: Projects & Development India Limited (PDIL)

Name of Work: SAP ERP Support Services at PDIL

Note:

I. Bidder after downloading the Excel BoQ (Price Schedule) uploaded in the Portal, shall quote their Price in the given cells as per instruction given in the item description column.

II. A copy of Priced offer (BoQ to be uploaded by Bidder in the Portal), keeping price blank (hiding the price) and in place indicating "Quoted" or "✓", as a confirmation of price quoted against the enquired item and GST, shall be submitted along with un-priced Techno-commercial Bid in Folder/Paccket1.

III. Bidder shall also indicate the applicable GST/IGST %/ any other taxes/duties/levies (as applicable) in the given Cell under the BoQ (Price Schedule).

| Name of the Bidder/ Bidding Firm / Company :  |   |               |  |  |  |   |   |  |                       |
|---|---|---------------|--|--|--|---|---|--|-----------------------|
| <b>PRICE SCHEDULE</b>   |   |               |  |  |  |   |   |  |                       |
| (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  | NUMBER #  | NUMBER #   | TEXT #                |
| Sl. No.   | Item Description  | Quantity      | Units                                      | BASIC RATE In Figures To be entered by the Bidder in Rs. P | Taxes and Duties in % - GST/IGST (as applicable) | Total Applicable GST/IGST(As applicable) in Rs<br><br>(15)=(14) x(13)x(4) | TOTAL AMOUNT Without Taxes- in Rs. P<br><br>(53) = (13)x(4) | TOTAL AMOUNT With Taxes in Rs. P<br><br>(54)=(53)+(15) | TOTAL AMOUNT In Words |
| 1   | 2   | 4             | 5  | 13   | 14   | 15  | 53  | 54   | 55                    |
| 1   | SAP-ERP at PDIL   |               |  |  |  |   |   |  |                       |
| 1.01  | Annual maintenance contract for SAP ERP support services as per scope of job i.e. Annexure-VIII of ITB.               | 3.000         | Year (i.e. from 01.10.2019 to 30.09.2022 ) |  |  | 0   | 0   | 0  | INR Zero Only         |
| 1.02  | Man-day rate for ERP implementation/ Bespoke Development (due to any major process change during the contract period) | 500.000       | Mandays                                    |  |  | 0   | 0   | 0  | INR Zero Only         |
| Total in Figures  |   |               |  |  |  |   | 0.00  | 0.00   | INR Zero Only         |
| Quoted Rate in Words  |   | INR Zero Only |  |  |  |   |   |  |                       |