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Name of Work: Out Sourcing Support Services at Civil Hospital Mandikhera Mewat

Contract No:

Bidder Name :

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)

NUMBER R #	TEXT #	TEXT	NUMBER T #	TEXT ER #	TEXT #	NUMBER BER	TEXT T #	NUMBER BER	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	TEXT #	
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate	Addition / Deduction	Currency Conversion against each Item	Quoted Currency INR / Other Currency	Service Charges in Rs in Figures including budget for equipments, batons, Caps, Torch, Uniform, ID Cards etc per Unit per month (In Figures To be entered by the Bidder Rs. P)	TOTAL AMOUNT Without Taxes	TOTAL AMOUNT With Taxes	TOTAL AMOUNT In Words				
1	2		3	4	5	6	7	8	9	10	11	12	13	53	54	55
1	Ward Servant/GDA	A	40,000	Nos	8100.00		Full Conversion	INR								
2	Security Supervisor	B	1,000	Nos	9000.00		Full Conversion	INR								
3	Security Guards(Without Weapon)	C	12,000	Nos	8100.00		Full Conversion	INR								
4	Mali	D	2,000	Nos	8100.00		Full Conversion	INR								
5	Dhobi	E	3,000	Nos	8100.00		Full Conversion	INR								
6	Sanatory Supervisor	F	1,000	Nos	9000.00		Full Conversion	INR								

Quoted Rate in Words	#NAME?
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