

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)

| Sl. No. | Item Description | Item Code / Make | Quantity | Units | Estimated Rate | Number | Text | Number | Text | Number | Text | Number | Text | Number | Text | Number | Text |
|----------------------|---------------------------------|------------------|----------|-------|----------------|--------|------|--------|------|-----------------|------|--------|------|--------|------|--------|------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Sl. No. | Item Description | Item Code / Make | Quantity | Units | Estimated Rate | Number | Text | Number | Text | Number | Text | Number | Text | Number | Text | Number | Text |
| 1 | Ward Servant/GDA | | 40,000 | Nos | 8100.00 | | | | | Full Conversion | INR | | | | | | |
| 2 | Security Supervisor | | 1,000 | Nos | 9000.00 | | | | | Full Conversion | INR | | | | | | |
| 3 | Security Guards(Without Weapon) | | 12,000 | Nos | 8100.00 | | | | | Full Conversion | INR | | | | | | |
| 4 | Mali | | 2,000 | Nos | 8100.00 | | | | | Full Conversion | INR | | | | | | |
| 5 | Dhobi | | 3,000 | Nos | 8100.00 | | | | | Full Conversion | INR | | | | | | |
| 6 | Sanatory Supervisor | | 1,000 | Nos | 9000.00 | | | | | Full Conversion | INR | | | | | | |
| Total in Figures | | | | | | | | | | | | | | | | 0.00 | 0.00 |
| Quoted Rate in Words | | | | | | | | | | | | | | | | | |

#NAME?