

Price Schedule Forms

Name of Bidder: _____

Sr. No.	Description of Material	Unit	Tender Qty	Rate in Rs. Per unit on DDP basis excluding GST and without involving any foreign exchange	% GST	Total Amount inclusive GST (Rs.)	Delivery Schedule From the date of issuance of P.O
1	Staff Chair	No.	61				Within 03 Months from the issuance of Purchase Order
2	Officer revolving chair	No.	13				
3	Officer Table (7x4)	No.	7				
4	Office Table (6x3)	No.	24				
5	Steel Almira	No.	8				
6	Side Rack	No.	24				
7	Computer Table	No.	22				
8	Computer Chair	No.	24				
9	Visiting Chairs	No.	76				
10	Sofa set 07 seater	No.	4				
11	Sofa set 05 seater	No.	5				
12	Table for sofa set	No.	24				
13	03 Seater Bench for Visitors	No.	8				
14	Conference Table (24 Ft.)	No.	2				
15	Revolving Chairs for members	No.	60				
Total Amount							

Amount of Bid Bond: _____.

Bid Security validity: _____.

Manufacturer or Supplier _____.

(If Supplier then mention name of Manufacturer) _____.

Issuing Authority: _____.

Note: In case of discrepancy between unit price and total, the Unit Price shall prevail.