

Validate Print Help

**Item Wise BoQ**

Tender Inviting Authority: **Registrar, IIT Patna**

Name of Work: Supply of GPU Optimized Server

Contract No: IITP/R&D/286/WEA-01/2020-21

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 #	TEXT #	NUMBER #	TEXT #	TEXT #	TEXT #	NUMBER #	NUMBER	NUMBER	TEXT	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Quantity	Units	Currency Conversion against each Item	Quoted Currency in INR / Other Currency	UNIT RATE / FOB Rate on International Port (SeaPort or AirPort) In Figures To be entered	Charges from FOB to DDP Destination Rates in INR (For Global	GST in INR on UNIT Rate (For Domestic Vendor only)	Any Other Taxes/Duties/ Levies in INR (For Domestic Vendor	TOTAL RATE, It will be converted based on coloumn L value	TOTAL TAXES per unit, It will be converted only if you choose Full Conversion, Until than it is treated as INR	TOTAL AMOUNT In Words
1	2	4	5	11	12	13	14	16	18	53	54	55
1	GPU Optimized Server	1.00	No	Full Conversion	INR					0.00	0.00	INR Zero Only
<b>Total in Figures</b>										<b>0.00</b>	<b>0.00</b>	Zero Only
<b>Quoted Rate in Words</b>												













1.02 Constructi item2 213 Nos

4 Constructi item5 10 Nos