

Help

Contract No: BCPL/C&P/LE20W067SD/01457

Name of the Bidder/ Bidding Firm / Company :	
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After opening of priced bids, a comparative statement shall be generated by the system. However, this may not be the final CS depending on the situation if any further input is to be incorporated by the authority.

2. Bidders are required to quote the rates strictly as per the above SOR and not to use any other format.

Sl. No.	Service Description	Quantity	Units	UNIT RATE In Figures To be entered by the Bidder in Rs. P (EXCLUSIVE OF GST)	SAC	GST IN % (NO NEED TO PLACE %, i.e. 2% will be only 2)	TOTAL AMOUNT in Rs. P (EXCLUSIVE OF GST)	TOTAL AMOUNT INCLUDING GST (Enter the GST % in GST column for each item)	TOTAL AMOUNT In Words
1	2	4	5	7	51	52	8	9	10
1	TR of SAP BASIS (Shift : G + B) 1 persons/shifts per day	72	Month				0.00	0.00	INR Zero Only
2	TR of SAP ABAP (Shift : G) 1 persons/shifts per day	36	Month				0.00	0.00	INR Zero Only
3	TR of SAP HCM(Payroll, Workflow)/MM/QM/WM/SD/FICO on call basis at site per MAN day (Shift : G)	150	Man Day				0.00	0.00	INR Zero Only
Total in Figures							0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only							