



SCHEDULE OF RATES (PRICED PART)-Folder II

e -TENDER NO:BCPL/C&P/LE18W077AD/90000711

Date: 18.08.2018

e-TENDER NO: BID DOCUMENT No.: BCPL/C&P/LE18W077AD/90000711FOR“HIRING OF CONSULTANCY SERVICE FOR GST POST IMPLEMENTATION REVIEW, ASSISTANCE IN PERIODIC GST COMPLIANCE, CONDUCT OF GST AUDIT, AT BCPL LEPETKATA FOR A PERIOD OF ONE YEAR.”



Sl. No.	Activity Line No.	Service Descriptions	Unit	Qty (A)	Unit Rate (B)		Total Amount (C=A x B)	
					In figure	In words	In figure	In words
1	10	GST IMPLEMENTATION REVIEW Long Text:	Lump-sum	1				
2	20	GST ADVISORY AND QTRLY COMPLIANCE Long Text:	EACH	4				
3	30	GST AUDIT FOR FY:2017-18 Long Text:	Lump-sum	1				
Total Basic Amount exclusive of GST [CGST+SGST or IGST] [in Figure]								
Total Basic Amount exclusive of GST [CGST+SGST or IGST] [in Words]								
Applicable GST [CGST+SGST or IGST] Rate in [%]							_____ %	
GST [CGST+SGST or IGST] Amount (Rs)								
Total amount inclusive of GST [CGST+SGST or IGST] (In figure)								
Total amount including GST [CGST+SGST or IGST] [in Words]								

Bidder to mention quote “Maximum Lump-sum Ceiling Amount” towards to & fro Travel Expenses, Accommodation, Local Conveyance which are to be re-imbursed at actual [Refer Clause No. 4 of Scope of Work and Payment Terms]

Rs[In figure]
Rs[In words]

[To be mentioned by bidder and **not part of** “methodology for evaluation of bids”]

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Note to above SOR:

1. All SOR item needs to be quoted by bidder.
2. Bidders are required to refer all the clauses of the tender carefully and quote accordingly.
3. Quoted prices shall be EXCLUSIVE of GST.
4. Evaluation shall be as per Section-II of Tender.

Date:

Name of authorized person submitting the tender on behalf of the Bidder :

Designation of authorized person:

Name of firm / Contractor:

Address of firm / Contractor:

Date: