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**TENDER NO. 05**

**Rs. 100/-**

SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)

PRICE RS.100/- (NON-REFUNDABLE / TRANSFERABLE)

TENDER ENQUIRY NO.DHO/WEST/TENDER- REPAIR OF TRANSPORT /2017-18

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S.#** | **DESCRIPTION OF STORES** | **A/U** | **TENDER QUANTITY** | **RATE OFFER** | **AMOUNT** |
| 01 | REPAIR OF GOVT. VEHICLES HIACE | UNIT | 02 |  |  |
| 02 | DENTING PAINTING AND COMPLETE OVER HAULING OF VEHICLE TOYOTA | UNIT | 01 |  |  |
| 03 | COMPLETE FITTING OF ENGINER, WORK OF EXCEL SHORK OBSERBER ETC | UNIT | 01 |  |  |
| 00 | TOTAL AMOUNT | | | |  |

|  |  |
| --- | --- |
| NAME OF FIRM |  |
| SEAL OF FIRM |  |
| ADDRESS |  |