Validate	Print	Help

Tender Inviting Authority: Project Director, Uttarakhand Gramya Vikas Samiti (UGVS), Rural Enterprise Acceleration Project (REAP)

Name of Work: Hiring a Chartered Accountant Firm to Conduct external audit of REAP for the period ending on 31st March 2026

Reference No: 251060/RFP/External Audit/ REAP/2026

Name of the Bidder/ Bidding Firm / Company :	

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER	NUMBER	TEXT	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	Estimated Rate in INR	Quantity		Addition / Deduction
1	2	3	4	3	6	4	8	9
1	Fully loaded External audit charges (including all expenses and charges but excluding GST)	item1	1.000	Lump-Sum		1		Excess(+)
Total in Figures								
Quoted Rate in Words								

NUMBER #	TEXT#	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	TEXT
Addition / Deduction Values	Currency Convertion against each Item	Quoted Currency in INR / Other Currency	BASIC RATE **Excluding GST** In **Figures** To be entered by the **Bidder** in **Rs. P**	GST in %	VAT in **Rs. P**	Freight Charges (Unloading & Stacking) in **Rs. P**	Any Other Taxes/ Duties/ Levies in **Rs. P**	Other Taxes 2 in **Rs. P**	IIIrd Party i.e DGS&D / RITES etc Inspection Charges @0.34% +Service Tax in
10	11	12	5	6	15	16	17	18	19
1	Full Conversion	INR							

PRICE SCHEDULE

...idder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and V...

NUMBER	NUMBER	NUMBER	NUMBER	TEXT	TEXT	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	TEXT	NUMBER	NUMBER
Less for Cenvat Credit,if any respect of Supplies Under full Excise Duty Category in													
20	21	22	23	24	25	26	27	28	29	30	31	32	33

INR Zero Only

4

/alues only)

NUMBER	NUMBER	TEXT	TEXT	NUMBER	NUMBER	NUMBER	NUMBER	TEXT	TEXT	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT	TEXT	NUMBER #
34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50

NUMBER #	DATE	NUMBER #	NUMBER #	TEXT #
		TOTAL AMOUNT Without Taxes in Rs. P	**TOTAL AMOUNT With Taxes in Rs. P**	**TOTAL AMOUNT In Words**
51	**52**	**6**	**8**	**7**
		0.00	**0.00**	INR Zero Only
		0.00	**0.00**	Zero Only

| 1.01 | Supplying, item1 | 123.223 | Nos |
| 4 | Constructic item5 | 10 | Nos |

				Please Enable Macros to View BoQ information						