

(Annexure-2)

RFQ No.: AGL/53/HSEQ/SAFETY SHOES/2024

SCHEDULE OF RATES

Procurement of Safety Shoes of make JCB (EXEC S1)

Name of the Bidder - _____

SCHEDULE OF RATES - (SOR)

Sr. No.	ITEM DESCRIPTION	Unit	Quantity	Unit Quoted rates (Excluding Taxes)	Total amount (Excluding Taxes)	Total GST Amount on Column {6}		Total amount (Including Taxes)
				INR	INR	%	INR	INR
{1}	{2}	{3}	{4}	{5}	{6} = {5} x {4}	{7}		{8} = {6} + {7}
1	Safety Shoes MAKE : JCB (EXEC S1) (As per Technical Specifications givan in Scope of Work and Annexure-1)	Nos.	80					
GRAND TOTAL (Including GST) (In Figures) Rs.								
GRAND TOTAL (Including GST) (In Words) Rs.								
Note- Rates quoted should be inclusive of all incidental charges such as Packaging and Forwarding , Transportation & Delivery at AGL's Office including Loading and Unloading etc.								