

Corrigendum

Dated:-25.10.2021

It is hereby clarified that required quantity (MT) uploaded in BOQ be read as required quantity (Qtl.).

Item Wise BoQ

Tender Inviting Authority: HAFED

Name of Work: e-Tender Notice for purchase of Raw Material/Packing Material

Contract No:

Name of the Bidder/ Bidding Firm / Company :				
PRICE SCHEDULE				
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is llable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)				
NUMBER #	TEXT #	NUMBER #	NUMBER #	NUMBER
Sl. No.	Item Description	Required quantity (Qtl.)	Offered quantity (Qtl.)	Offered rate (Rs. per Qtl.)
1	2	4	7	9
1	Purchase of Raw Material/Packing Material			
1.01	Mustard De-oiled (F.O.R. Rohtak)	7000		
1.02	Mustard De-oiled (F.O.R. Saktakhera)	1500		
1.03	Malze Bran (F.O.R. Rohtak)	3000		
1.04	Guar Korma (F.O.R. Rohtak)	250		
1.05	Guar Korma (F.O.R. Saktakhera)	300		
1.06	Cotton Seed Cake (thin layer) (F.O.R. Saktakhera)	500		
1.07	Common Salt (F.O.R. Saktakhera)	300		
1.08	Soyabean Ext. (F.O.R. Rohtak)	250		
1.09	Soyabean Ext (F.O.R. Saktakhera)	250		
1.10	Lime Stone powder . (F.O.R. Saktakhera)	400		