



**INDIAN INSTITUTE OF SCIENCE EDUCATION AND  
RESEARCH THIRUVANANTHAPURAM [IISERTVM]**

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THIRUVANANTHAPURAM 695551,  
KERALA, INDIA  
GST No.32AAAJI0299R1ZS

IISER/PUR/0374/SD/EE/23-24

7.07. 2023

**RE-TENDER CORRIGENDUM**

Sub: Supply and Installation of COD Instrument: reg

Ref: Tender ID No. 2023\_IISRT\_759103\_1

The above mentioned tender is re-tendered, with revised BOQ.

Due date: 13.07.2023, 1500 Hrs.

Date of opening: 14.07 2023, 1530 hrs

All other Terms and Conditions remains same.

Thanking You,

Yours Faithfully,

Deputy Registrar (Purchase & Stores)

Validate

Print

Help

**Item Rate BoQ**

Tender Inviting Authority: Deputy Registrar, Purchase & Stores, ISER Thiruvananthapuram, Maruthamaia, Vithura, Thiruvananthapuram, Kerala 695551.

Name of Work: Supply and Installation of COD Instrument

Contract No:ISER/PUR/0374/ISD/IEE/23-24

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 relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only). **Basic Rate (Column 13) should not include GST or any other charges)**

NUMBER #	TEXT #	Item Description	NUMBER #	TEXT #	Quantity	TEXT #	TEXT #	NUMBER #	TEXT #	BASIC RATE + Freight & Other Charges ( Including Unloading & Stacking) up to ISER TVM Stores office (only In Figures To be entered by the Bidder In Rs. P)	GST at actuals (Note: Basic rate should both include Freight and other charges)	NUMBER #	TEXT #	TOTAL AMOUNT Without Taxes in Rs. P	NUMBER #	TEXT #	TOTAL AMOUNT With Taxes	NUMBER #	TEXT #	TOTAL AMOUNT In Words									
1	2	Supply and Installation of COD Instrument	4	5	14	12	13	14	53	54	55																		
1.01		supply and Installation of COD Instrument as per technical specification in Annexure 6 of tender document	1,000	Nos		INR					0.00						0.00			INR Zero Only									
1.02		Optional.1 Additional warranty 2nd yr as per Annexure 6 of tender document	1,000	Nos		INR					0.00						0.00			INR Zero Only									
1.03		Optional.2 Additional warranty 3rd year as per Annexure 6 of tender document	1,000	Nos		INR					0.00						0.00			INR Zero Only									
<b>Total in Figures</b>																			0.00		0.00		0.00		0.00		0.00		INR Zero Only
<b>Quoted Rate in Words</b>																			<b>INR Zero Only</b>										