

**SECTION III**  
**SCHEDULE OF RATES FOR RATE CONTRACT FOR SUPPLY OF SAFETY SHOES ACROSS GGL**  
**Tender ID – 446085**

Sr. No.	Material code	Item Description	UOM	Qty.	Unit Rate (Rs.)	Total Basic Value (Rs.)	GST (In Percentage)	GST (In Rs)	Unit Rate with GST (Rs.)	Total Amount (Rs.)
1	200000075	SHOES, SAFETY, LOW CUT	EA	1000						

**Notes**

1. It is mandatory to quote non-zero rate for the above mentioned SOR item failing to which bid shall be rejected on entirety.

2. Rates quoted by bidder shall be inclusive of door delivery up to GGL store, Packing and Forwarding, Loading and Unloading Charges, Freight and Transit Insurance.