Schedule of Requirements (SOR)

The Procurement of NYANO JHOLA for Damak Municipality for FY 2083-84

IFB No.: DMO/JHAPA/NCB/NYANOJHOLA/23/083-84

Package 1: Nyano Jhola
CPV: 18000000-9 - Clothing, footwear, luggage articles and accessories
Nyano Jhola

SL. No.	Item Description	Unit	Quantity	Bidder's Rate (NPR)	Bidder's Rate (in words)	Total Amount (NPR)
1.1	Nyano Jhola Nyano Jhola	set	5,977.00			

Total Item Price	
VAT (13.00%)	
Grand Total	