Validate	neip let it the box						
Tender Inviting Authority: Pro	ject Engineer (E&M), Ashok OCP, Piparwar Area						
Name of the Work / Contract No:	Arrangement of Series decorative lighting at Project Offices, Mine Pit Offices & Other establishments at Mines for Three Days on the occasion of Foundation day of CIL under Ashok OCP, PPR Area.				NIT No. : PO(AK)/PE(EnM)/e-NIT/25-26/33		
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected by Bidder)	To Be Entered by Department			
ITC Available	Works Contract		Bidder's Status (Mandatory)		Total GST(in Rs.)	GST to be Paid By Bidder (in Rs.)	GST to be Paid By CIL/Subsidiary (in Rs.)
Name of the Bidder/ Bidding Firm / Company :			Select	18	0.00	0.00	0.00
(This BOQ templat	te must not be modified/replaced by the bidder and the sa	me should be ι		SCHEDULE columns, else the bidder is liable NUMBER	to be rejected for this	tender. Bidders are allowed to en	ter the Bidder Name and Values only)
SI. No.	Item Description	Quantity	Units	Estimated Rate (With taxes) in Rs. P	BASIC RATE (Without taxes) In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P	
1	2	3	4	5	6	7	8
1	Decorative Lighting (44000 Nos X 3 Days) =Rs 132000.00	132000	Nos	1.18		0.00	INR Zero Only
2	Total impact of GST for the purpose of CTC	1.000	Nos		0.00	0.00	INR Zero Only
Total in Figures			•			0.00	INR Zero Only
Quoted Rate in Words							