Item Wise BoQ

Tend	er Inviting Authority: < Director, IISER I	Mohali >								
Name	e of Work: < Providing of Catering Service	s for Emer	ging Trends i	in Photo	dynamics and	Photocatalys	is (ETPP-2024) at IISER Mol	nali Campus >	
Cont	ract No: <iiserm(1664)23 24pur=""></iiserm(1664)23>									
Bidder Name :										
				PRICE	E SCHEDUL	<u>.Е</u>				
SI. No.	Item Description	Item Code / Make	Quantity	Units	Quoted Currency in INR / Other Currency	BASIC RATE per quantity In Figures	Other/ Freight Charges (Unloading & Stacking)	TOTAL AMOUNT Without Taxes	GST Amount	TOTAL AMOUNT With Taxes
								Α	В	A+B=
1.1	Morning Tea & Snacks (26 th March to 28 th March 2024) (Head count is available in Annexure-II along with the Menu) for 95 persons x 3 days. [bidder required to furnish rate per plate in basic rate column] (Terms and Conditions as per NIT an Annexure-II)	ITEM1	285	Nos	INR					
1.2	Lunch (26 th March to 28 th March 2024) (Head count for each day is available in Annexure-II along with the Menu) Arrange for 95 persons x 3 days. [Bidder required to furnish rate per	ITEM2	285	Nos	INR					

plate in basic rate column]
(Terms and Conditions as per NIT an

Annexure-II)

1.3	Evening Tea & Snacks (26 th March and 27 th March 2024) (Head count is available in Annexure-II along with the Menu) for 95 persons x 2 days. [bidder required to furnish rate per plate in basic rate column] (Terms and Conditions as per NIT an Annexure-II)	ITEM3	190	Nos	INR			
1.4	Dinner (27 th March 2024) (Head count for each day is available in Annexure-II Location Visitor Hostel) for 95 persons x 1 day. [bidder required to furnish rate per box, in basic rate column] (Terms and Conditions as per NIT an Annexure-II)	ITEM4	95	Nos	INR			
1.5	Other Charges if any (A)	ITEM5	01	Nos	INR			
1.6	Other Charges if any (B)	ITEM6	01	Nos	INR			
1.7	Other Charges if any (C)	ITEM7	01	Nos	INR			
1.8	Other Charges if any (D)	ITEM8	01	Nos	INR			
Gran	d Total	1		1				

Amount in Figures Rs.	
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