Validate	Print Help Item Rate BoQ								
Tender Inviting	Authority: Project Engineer(EnM),SDOCM								
Name of the Work / Contract No:	Annual Maintenance Contract of 50 Te. Electronic Road Weigh Bridge DIGITAL Make in SDOCM	NIT No. : SDO	CM/PE(EnM)/e.NIT/2	5-26/10 dt.17.11.2025					
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected	To Be Entered by Department					
ITC Available	Works Contract		Bidder's Status (Mandato ry)	Rate of GST (in %)	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	0.1		
			•	•	•	•	•		
(This BOQ temp	<u>PRICE S</u> blate must not be modified/replaced by the bidder and the same should be uploaded after filling it Name and			else the bidde	er is liable to be r	ejected for this tender	. Bidders are allowed to enter the Bidder		
(This BOQ temp	plate must not be modified/replaced by the bidder and the same should be uploaded after filling the	he relevent	)	else the bidde	or is liable to be r	ejected for this tender	Bidders are allowed to enter the Bidder		
	olate must not be modified/replaced by the bidder and the same should be uploaded after filling the Name and \	he relevent Values only	)		NUMBER # BASIC RATE In Figures To be				
NUMBER # SI. No.	late must not be modified/replaced by the bidder and the same should be uploaded after filling to Name and TEXT #  Item Description	NUMBER Quantity	TEXT# Units	NUMBER Estimated Rate in	NUMBER # BASIC RATE In Figures To be entered by the Bidder in	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words 8		
NUMBER# SI. No.	late must not be modified/replaced by the bidder and the same should be uploaded after filling to Name and \text{\text{TEXT #}} Item Description	NUMBER Quantity  3 365	TEXT # Units	NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P	TEXT # TOTAL AMOUNT In Words		
NUMBER # SI. No.	Islate must not be modified/replaced by the bidder and the same should be uploaded after filling to Name and the State of State o	NUMBER Quantity  3 365	TEXT# Units	NUMBER Estimated Rate in Rs. P	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00	TEXT # TOTAL AMOUNT In Words  8 INR Zero Only		
NUMBER # SI. No.	Item Description  TEXT #  Item Description  Annual Maintenance Contract of 50 Te. Electronic Road Weigh Bridge DIGITAL Make installed at Karipani under SDOCM Scope of work:  2. Annual Maintenance Contract of 50 Te. Electronic Road Weigh Bridge DIGITAL Make installed at Karipani under SDOCM Scope of work:  2. Visit during Peakdown period  3. All arrangements during annual stamping (excluding Govt-Fee)	he relevent Values only NUMBER Quantity 3 365	TEXT# Units  4 Days	NUMBER Estimated Rate in Rs. P	NUMBER# BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # TOTAL AMOUNT Without Taxes in Rs. P 7 0.00	TEXT # TOTAL AMOUNT In Words  8 INR Zero Only		

INR Zero Only

Validate	Print Help		<u>Item F</u>	Rate BoQ						
Tender Inviting	Authority: Project Engineer(EnM),SDOCM									
Name of the Work / Contract No:	"Annual Maintenance Contract of 60 Te.Electronic Road Weigh Bridge Weightrack Mal Tarmi Siding New under SDOCM.	NIT No. : SDOCM/PE(EnM)/e.NIT/25-26/10 dt.17.11.2025								
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be Selected	To Be Entered by Department						
ITC Available	Works Contract		Bidder's Status (Mandato ry)	Rate of GST (in %)	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	0.0			
PRICE SCHEDULE (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)										
NUMBER#	TEXT #	NUMBER	TEXT#	NUMBER	NUMBER #	NUMBER #	TEXT#			
SI. No.	Item Description	Quantity	Units	Estimated Rate in Rs. P		TOTAL AMOUNT Without Taxes in Rs. P	TOTAL AMOUNT In Words			
1	2	3	4	5	6	7	8			
1.01	Annual Maintenance Contract of 60 Te. Electronic Road Weigh Bridge Weightrack Make Installed atTarm! Siding New under SDOCM.  Scope of work:  1. Monthly visit of Technician  2. Visit during breakdown period  3. All arrangements during annual stamping (excluding Govt.Fee)	365	Days			0.00	INR Zero Only			
1.22	Total impact of GST for the purpose of CTC	1.000	Nos		0.00		INR Zero Only			
Total in Figures						0.00	INR Zero Only			

INR Zero Only