Validate	Print Help		<u>item F</u>	Rate BoQ			
Tender Inviting A	uthority: Project Engineer(EnM),SDOCM						
Name of the Work / Contract No:	Repairing, cleaning painting of 2000 Nos 20Kg Cl test weights of 120Te electronic in motion Rail under SDOCM	l weigh Brid	ridge near Tarmi siding		NIT No. : SDOCM/PE(EnM)/NIT/24-25/01 dt.26.04.2024		
	Category of Services (To Be Selected by Department)		Category of Bidder (To Be	To Be Entered by Department			
TC Available	Works Contract		Bidder's Status (Mandato rv)	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
i							
	late must not be modified/replaced by the bidder and the same should be uploaded after filling th Name and \	Values only)				
NUMBER#	late must not be modified/replaced by the bidder and the same should be uploaded after filling ti Name and \text{\text} TEXT#	he relevent Values only NUMBER	TEXT#	NUMBER	NUMBER #	NUMBER#	TEXT#
<u> </u>	late must not be modified/replaced by the bidder and the same should be uploaded after filling th Name and \	he relevent Values only)		NUMBER # BASIC RATE In	NUMBER # TOTAL AMOUNT Without Taxes in	
NUMBER# SI. No.	late must not be modified/replaced by the bidder and the same should be uploaded after filling ti Name and \text{\text} TEXT#	he relevent Values only NUMBER	TEXT#	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
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	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.	late must not be modified/replaced by the bidder and the same should be uploaded after filling to Name and \tag{TEXT # Item Description} Repairing, deaning painting of 2000 Nos 20Kg CI test weights of 120Te electronic in motion Rail weigh	NUMBER Quantity	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
NUMBER # SI. No.	late must not be modified/replaced by the bidder and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the same should be uploaded after filling to Name and the Same and	NUMBER Quantity 3 2000	TEXT # Units 4 Nos	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 INR Zero Only