

SCHEDULE OF RATES (SOR)

Folder II (Finance /Price folder)]

PART - II - PRICED BID

[Kindly quote your rates on SOR SI No. 12]

E-TENDER NO: BCPL/C&P/DU18W075ND/761

NAME OF WORK: HIRING OF SERVICES FOR OPERATION & MAINTENANCE ASSISTANCE CONTRACT FOR CARRYING OUT O&M ACTIVITIES IN GDU DULIAJAN OF BCPL FOR A PERIOD OF 2 YEARS

1. While quoting rates at SOR-12 , none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
2. While Quoting rates at SOR-12 , kindly consider clause no. 3.4 & other terms & conditions of special condition of contract

SOR SN	Description of the SOR	UOM	QTY	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.1	Plant Operation Assistance in each shift 3 Highly Skilled + 2 Unskilled {Incase of absence / additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.238; Unskilled=0.144}	Each	2190	2576.00	5641440.00
SOR 1.2	Plant Mechanical Maintenance Assistance in each shift 1 Highly Skilled + 1 Skilled+ 2 Semiskilled+ 1 Unskilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.258; Skilled=0.220; Semiskilled=0.183; Unskilled=0.156}	Each	2190	2370.00	5190300.00
SOR 1.3	Plant Mechanical Maintenance Assistance in general shift 1 Highly skilled + 2 Skilled + 3 Semiskilled + 3 Unskilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.151; Skilled=0.128; Semiskilled=0.107; Unskilled=0.091}	Each	626	4065.00	2544690.00
SOR 1.4	Plant Electrical Maintenance Assistance in each shift 4 Skilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=0.25}	Each	730	2088.00	1524240.00

SOR SN	Description of the SOR	UOM	QTY	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.5	Plant Electrical Maintenance Assistance in general shift 1 Skilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=1	Each	626	522.00	326772.00
SOR 1.6	Plant Instrumentation Maintenance Assistance in each shift 1 Skilled + 1 Unskilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=0.585, Unskilled=0.415}	Each	2190	892.00	1953480.00
SOR 1.7	Plant Instrumentation Maintenance Assistance in general shift 2 Skilled {Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=0.5	Each	626	1044.00	653544.00
SOR 1.8	Misc. Plant works viz. store, housekeeping, office boy etc. in General shift 5 Unskilled{Incase of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower:Unskilled=0.200}	Each	626	1850.00	1158100.00
SOR 2	Payment against Paid Annual Leave	Each	30	30631.60	918948.00
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	30436.80	669609.70

SOR SN	Description of the SOR	UOM	QTY	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	103822.16	2491731.93
SOR 5	Payment against Bonus @8.33%	Yearly	2	791040.37	1582080.75
SOR 6	Payment against ESIC@ 4.75%	Monthly	24	37589.45	902146.89
SOR 7	Payment against Non Statutory allowance @ 8%	Monthly	24	63308.55	1519405.28
SOR 8	Payment against Shift Allowance for A, B & C-shift duties	Monthly	24	29200.00	700800.00
SOR 9	Payment towards 02 sets of Uniform, 01 no. of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks. The same shall be released upon submission of documentary proof against purchase & distribution.	Yearly	2	191548.08	383096.15
SOR 10	Payment towards Medical Check up	Yearly	2	31924.68	63849.36
SOR 11	Provision of Revision of Minimum wages	LS	1	3908312.48	3908312.48
SOR 12	Contractors overhead & profit inclusive of deployment of three engineer / supervisor for A, B and C shifts, retention of highly skilled experienced manpower and supply of filled cylinders of Acetylene (01 no.), Argon (01 no.) and Oxygen (02 nos.) for gas cutting and TIG welding during contract mobilization -Refer SCC Clause no-3.4	Monthly	24		
SUB TOTAL (Rs.)=					
SUB TOTAL(words)=					
GST @18%					
GRAND TOTAL (Rs.)=					

	Signature of Authorized Representative:	
	Name of authorized person submitting the tender on behalf of the Bidder(s):	
	Designation of authorized person:	
	Name of Firm / Contractor/Owner:	
	Address of Firm / Contractor/Owner:	
	Date:	

NOTE

1	BIDDERS ARE REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.
2	BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 (using ball point pen with blue ink)
3	BIDDERS TO INDICATE SAC (\$)
4.	While quoting rates at SOR-12 none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
5.	While Quoting rates at SOR-12 , kindly consider clause no. 3.4 & other terms and conditions of special condition of contract

Bidders to mention/indicate in words "Quoted/Not Quoted" as applicable (using ball point pen with blue ink)

