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Item Rate BoQ

Tender Inviting Authority: BRAHMAPUTRA CRACKER AND POLYMER LIMITED

Name of Work: ANNUAL MAINTENANCE CONTRACT FOR CIVIL WORK AT BCPL-TOWNSHIP, BARBARUAH

Tender No: BCPL/C&P/LE19W036SD/01091

Name of the Bidder/ Bidding Firm / Company :						
<u>PRICE SCHEDULE</u> <u>Note:</u> 1) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) 2) <u>Bidder need not to quote SL No. 10,20,30,40,70,80,170 & 190, as the unit price in these SOR are fixed & will appear automatically. Bidder to quote sl. no. 50,60,90,100,110,120,130,140,150,160,170 & 180 only.</u> 3) <u>After opening of priced bids, a comparative statement shall be generated by the system. However, this may not be the final CS depending on the situation if any further input is to be incorporated by the authority.</u>						
Sl. No.	Job Description	Quantity	Units	UNIT PRICE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	4	5	7	8	10
10	Plumbing work Long Text: Providing service of repairing and maintenance of PLUMBING work by deploying a plumber and a helper and as directed by EIC with necessary tools and tackles with small consumable material like safeda , thread, Teflon tape, putty etc.to complete the job (This item is not to be quoted by the bidders)	293592	LMP	0.00	0.00	INR Zero Only
20	Supervisor Long Text: Supervisor: Providing 1 no. supervisor for supervision of all the civil maintenance work/items. (This item is not to be quoted by the bidders)	171912	LMP	0.00	0.00	INR Zero Only
30	Pump operator Long Text: Service of pump operator 3 no. for maintaining proper water distribution round the clock (24X7) to all the buildings at BCPL Township as instructed by the EIC. (This item is not to be quoted by the bidders)	493560	LMP	0.00	0.00	INR Zero Only

40	PF rate Long Text: Add PF rate (13.16%) on activity no. 10,20,30 (This item is not to be quoted by the bidders)	126212.86	LMP	0.00	0.00	INR Zero Only
50	Facility management Long Text: Facility management charges if any against service charges and overheads on activity no. 10,20,30 (to be quoted in % by the bidder)	959064	%		0.00	INR Zero Only
60	Providing unskilled manpower Long Text: Providing services of unskilled manpower with required tools and tackles for carrying out assigned work (as and when instructed by EIC.) (This item is to be quoted by the bidders ,Minimum wages to be paid)	100	NOS		0.00	INR Zero Only
70	Provision for revision of min wages Long Text: Provision for revision of min. wages time to time on item no 10,20,30 ,60 (This item is not to be quoted by the bidders)	150000	LMP	0.00	0.00	INR Zero Only
80	Provision for bonus uniform etc Long Text: Provision for Bonus, Uniform (2 sets), annual leave with wages, ESIC to be paid to the workers (Amount to be reimbursed on submission of actual documents. (This item is not to be quoted by the bidders)	346138	LMP	0.00	0.00	INR Zero Only
90	Carpentary work Long Text: CARPENTARY WORK: Providing Service of repairing and maintenance of wooden & aluminium works by deploying a carpenter and as directed by EIC with necessary tools and tackles with small consumable material to complete the job. (This item is to be quoted by the bidders)	80	DAY		0.00	INR Zero Only
100	Sweeping work Long Text: Providing service of sweeping such as removal of chockage of trap, toilet, etc.by deploying sweeper as per the requirement and directed by EIC with tools and tackles.(This item is to be quoted by the bidders)	80	DAY		0.00	INR Zero Only
110	Welding work Long Text: WELDING WORK: Providing services of repair and maintenance of steel work by deploying a welder and a helper and as directed by EIC with necessary tools and tackles with small consumable material to complete the job.(This item is to be quoted by the bidders)	15	DAY		0.00	INR Zero Only

120	Cleaning of overhead tank 22000 ltr Long Text: Service of cleaning of overhead water tank 22000 ltr at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	3	NOS		0.00	INR Zero Only
130	Cleaning of overhead tank 15000 ltr Long Text: Service of cleaning of overhead water tank 15000 ltr at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	3	NOS		0.00	INR Zero Only
140	Cleaning of overhead tank 8000 ltr Long Text: Service of cleaning of overhead water tank 8000 ltr at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	36	NOS		0.00	INR Zero Only
150	Cleaning of overhead tank 1500 ltr Long Text: Service of cleaning of overhead water tank 1500 ltr at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders).	18	NOS		0.00	INR Zero Only
160	Cleaning of overhead tank 200000 ltr Long Text: Service of cleaning of overhead water tank 2 lakh Litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	3	NOS		0.00	INR Zero Only
170	APWD items Long Text: APWD item:Any item, material or work covered under the APWD SOR-2013-14 shall be carried out by the contractor as per rates of APWD SOR -2013-14 , as per requirement and need to keep BCPL Township maintained during the contract period as directed by EIC (Engineer In charge) Percentage above the rates of APWD SOR to be quoted by the bidder.	8500000	LMP	0.00	0.00	INR Zero Only
180	Percentage on APWD SOR (Item 170) Long Text: Percentage above the rates (On item activity no 170) of APWD SOR to be quoted by the bidder.	8500000	%		0.00	INR Zero Only

190	Provision for unforeseen items Long Text: Items purchased through vouchers added by 10% on account of contractor's profit and overhead for the items other than the tender items required under this contract. Note: This is Lump sum amount kept for voucher purchased during contract period. The party need not to quote for this item.	200000	LMP	0.00	0.00	INR Zero Only
Total in Figures					0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only				