Validate Print Help

# Item Rate BoQ

**Tender Inviting Authority: BRAHMAPUTRA CRACKER AND POLYMER LIMITED**

**Name of Work: HIRING OF SERVICES FOR CATERING AND CARETAKING OF PLANT CANTEEN AT BCPL LAKWA**

**Tender No: BCPL/C&P/LA19W051OR/01105**

| | |
|---|---|
| **Name of the Bidder/ Bidding Firm / Company :** | |

**PRICE SCHEDULE**

**Note:**

**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) Bidder need not to quote from Sl. No. 1 to 3, as the unit price in these SOR items are fixed, bidder to quote Sl. No. 4 only and the unit price from Sl. no. 1 to 3 will appear authomatically.***

**3) 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.**

**4) EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED EXCLUDING GST.**

**5) CONTRACTOR IS TO PAY ITS WORKMEN THE WAGES IN LINE WITH SCC WHICH SHOULD NOT BE LESS THAN THE MINIMUM WAGES AS NOTIFIED BY CENTRAL GOVT OR STATE GOVT FROM TIME TO TIME (WHICHEVER IS HIGHER), EVIDENCE OF WHICH IS TO BE SUBMITTED WITH MONTHLY RUNNING BILL.**

**6) BIDDERS TO INDICATE THE SAC**

| Sl. No. | Description of the item | Quantity | Units | UNIT PRICE In Figures To be entered by the Bidder in Rs. P | SAC CODE | GST IN % (NO NEED TO PLACE %, i.e. 2% will be only 2) | TOTAL AMOUNT in Rs. P | TOTAL AMOUNT INCLUDING GST (Enter the GST % in GST column ) | TOTAL AMOUNT In Words |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 4 | 5 | 7 | 51 | 52 | 8 | 9 | 10 |
| 1 | **Wage Components for 11 No Contract Worker**<br>Long Text:<br>Wage Component for 11 no contract workers including EPF, ESI, Bonus, Non Statutory Allowances, Leave wages and wages escalation factor. [NOT TO BE QUOTED BY BIDDER] | 24.00 | MON | 0.00 | | | 0.00 | 0.00 | INR Zero Only |
| 2 | **Uniform**<br>Long Text:<br>Reimbursement against Uniform (02 pairs of uniform and shoes during the period of 02 years) [NOT TO BE QUOTED BY BIDDER] | 11.00 | NOS | 0.00 | | | 0.00 | 0.00 | INR Zero Only |
| 3 | **Housekeeping Material**<br>Long Text:<br>Providing Materials required for up keeping and sanitation of Plant Canteen. [NOT TO BE QUOTED BY BIDDER] | 24.00 | MON | 0.00 | | | 0.00 | 0.00 | INR Zero Only |
| 4 | **Contractor Profit & Overhead**<br>Long Text:<br>Contractor Profit & Overhead on item at Sl. No 1+2+3 BIDDER TO QUOTE IN PERCENTAGE (In Percentage of Item Sl. No 1+2+3) (NOT TO BE QUOTED IN NEGATIVE) | 4859080.00 | % | | | | 0.00 | 0.00 | INR Zero Only |
| **Total in Figures** | | | | | | | 0.00 | 0.00 | INR Zero Only |

| | |
|---|---|
| **Quoted Rate in Words** | **INR Zero Only** |