

SCHEDULE OF RATES (UNPRICED PART)

BID DOCUMENT No.: BCPL/DIB/C&P/SER/20150205/AR

BIDDER MUST MENTION AS “QUOTED “IN UN-PRICED BID

	BCPL, Lepetkata						
SCHEDULE OF RATES [SOR]							
HIRING ASSISTANCE FOR OPERATION OF BAGGING PRODUCT LOADING, DISPATCH AND FOR OPERATION OF PP & OF LLDPE/HDPE UNITS							
SL NO.	Service Description	UOM	QTY (A)	Unit Rate (B)		Amount C=A X B	
				In figures (Rs.)	In words (Rs.)	In figures (Rs.)	In words (Rs.)
1.	SUPERVISOR(HIGHLY SKILLED)	MANDAYS	720	Do Not Quote	Do Not Quote	Do Not Quote	Do Not Quote
	OPERATOR (HIGHLY SKILLED)	MANDAYS	4320	Do Not Quote	Do Not Quote	Do Not Quote	Do Not Quote
	FORK-LIFT OPERATOR(SKILLED)	MANDAYS	1800	Do Not Quote	Do Not Quote	Do Not Quote	Do Not Quote
	HELPER (UNSKILLED)	MANDAYS	10080	Do Not Quote	Do Not Quote	Do Not Quote	Do Not Quote
Total Amount							Do Not Quote
	Total Amount inclusive of all taxes and duties [Exclusive of Service Tax] In words			Do Not Quote			

Quote Service Tax %:

Will you provide cenvatable invoice? (Yes/No)

Note :

1. Party must quote for individual SOR items considering all the cost component involved, whatsoever are required for smooth completion of the job in accordance with execution timing decided solely at BCPL's discretion from time to time which may be any time (day/night) within twenty four(24) hours duration of any day throughout the contract tenure with strict adherence to all of the clauses mentioned in the tender document and making complete compliance to legal and statutory aspects in totality in line with applicable government directives issued by government authorities from time to time. All SOR item needs to be quoted by vendor
2. Rates should be quoted including all taxes & duties (including WCT if any as per applicable rules) except Service tax. Service tax & education cess (if any) shall paid extra at actual as per prevalent govt rules ON SUBMSSION OF PROPER CENVATABLE INVOICE.
3. Quantities shown in the SOR is tentative which may increase or decrease.

Date:

Name of authorized person submitting the tender on behalf of the Bidder :

Designation of authorized person:

Name of firm / Contractor:

Address of firm / Contractor:

Date:

SCHEDULE OF RATES (PRICED PART)

BID DOCUMENT No.: BCPL/DIB/C&P/SER/20150205/AR

BIDDER MUST MENTION PRICE IN PRICED BID

	BCPL, Lepetkata						
SCHEDULE OF RATES [SOR]							
HIRING ASSISTANCE FOR OPERATION OF BAGGING PRODUCT LOADING, DISPATCH AND PP & FOR OPERATION OF LLDPE/HDPE UNITS							
SL NO.	Service Description	UOM	QTY (A)	Unit Rate (B)		Amount C=A X B	
				In figures (Rs.)	In words (Rs.)	In figures (Rs.)	In words (Rs.)
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	OPERATOR (HIGHLY SKILLED)	MANDAYS	4320				
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	HELPER (UNSKILLED)	MANDAYS	10080				
Total Amount							
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