



PRICE SCHEDULE / SCHEDULE OF RATES (SOR) [PART - II - PRICED BID]

SECTION-VIII

TENDER NO: BCPL/C&P/LE16W206MK/00216

NAME OF WORK: HIRING OF SERVICES FOR CUTTING & CLEARING OF UNWANTED VEGETATION AT BCPL PLANT FOR A PERIOD OF ONE YEAR

SN	Description of the item	Unit	Qty	Unit Rate (in Rs.)		Amount (in Rs.)	
				In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Providing service along with supervision for jungle clearance including uprooting of vegetation, grass, brush-wood, sapling and trees not exceeding 300mm girth and disposal of the same outside the periphery/specified location within the plant premises and further maintaining and preventing the growth of unnecessary vegetation by cutting, trimming, mowing and cleaning of the areas (including picking, segregating, levelling & surface dressing, loading, unloading, stacking & disposing debris/cut or withered vegetation etc), cleaning of drains as directed by Engineer-in-Charge [(For minimum manpower to be deployed, refer Cl. No.20.(B) of SCC (Part-B)] . Note: Minimum labour wages is to be paid as per the latest norms of office of the Chief Labour Commissioner (Central) from time to time.	Per day	313	12876		4030188	
2	Add PF @ 12% of Sl. No. 1 above					483622.56	
3	Total Amount					4513810.56	
4	Service Charges (SC) in percentage (%) of the amount (Rs. 4030188/-) mentioned in cell 1 (f), to be quoted by the bidder in cell 4 (e) (NOT TO BE QUOTED IN NEGATIVE) & accordingly the value to be indicated in cell 4 (f)			-----%			



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5	Total amount (3+4) [Rs.]						
6	Provision for adjustment due to increase in minimum wages within the contract period as & when notified by Statutory Authority	LS	1500000	1		1500000.00	
7	Providing safety kits & liveries/uniform, basic PPEs like two pairs of shirts, trousers, socks, helmet, safety shoes, ear plugs, masks, hand gloves etc to the supervisors, workers & sweepers (is payable on providing adequate documents/submission of proof of purchase and distribution as per terms & conditions of contract)	percentage (%)	4030188	6		241811.28	
8	Reimbursement on submission of proof of payment of bonus during festival time by the contractor - service of unskilled nature	nos	50	6393.44		319672.00	
9	Reimbursement on submission of proof of payment of bonus during festival time by the contractor - service of semi skilled nature	nos	2	7485		14970.00	



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10	Providing Tractor-trolley (hydraulic tipping type) including fuel, lube and operator charges for transportation of material (including earth, usable material, metallic or non-metallic scrap, cut grass/vegetation) from project / unit area to dump yard / scrap yard or warehouse as directed. (Time of deployment shall be reckoned from time of machinery reporting to site to time of releasing from site and days shall be considered as (8 hrs working)	day	155				
11	Supplying & spraying of weedicides/herbicide like Roundup/2-4-D as per direction of Engineer-in-Charge	sqm	85000				
12	Providing maintenance & fuel (3 ltrs petrol per Brush cutter daily) to Brush cutter (2 nos brush cutter) as directed by Engineer-in-Charge	per day	157				
13	TOTAL CHARGES inclusive of VAT and other taxes and exclusive of Service Tax & Cess (Rs.)						



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14	Service Tax @%. Bidder to Compulsarily Quote for applicable service tax seperately. In case bidder does not quote / left blank / cut, it will be presumed that the service tax is inclusive in unit quoted prices.			-----%			
15	Total Amount Including Service Tax. (Rs.)						
	Signature of Authorized Representative:						
	Name of authorized person submitting the tender on behalf of the Bidder(s):						
	Designation of authorized person:						



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	Name of Firm / Contractor/Owner:						
	Address of Firm / Contractor/Owner:						
	Date:						

NOTE :

1	BIDDERS ARE TO INDICATE THE PERCENTAGE (of the amount mentioned for the item at sl. No.1) &NOT TO BE QUOTED IN NEGATIVE AND ITS CORRESPONDING VALUE FOR ITEM A SL. NO.4.
2	BIDDERS ARE TO INDICATE THE UNIT RATE & AMOUNT FOR ITEMS AT SL. NO. 10 TO 12.
3	BIDDER ARE ADVISED TO INDICATE THE PERCENTAGE OF SERVICE TAX AS APPLICABLE.
4	Contractor is to pay its workmen the wages in line with Cl. No.: 26 of SCC which should not be less than the minimum wages as notified from time to time by office of the Chief Labour Commissioner (Central), evidence of which is to be submitted with monthly running bill.
5	EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED INCLUDING ALL TAXES AND DUTIES AND EXCLUDING SERVICE TAX.
6	Rate of item (1) & corresponding PF amount may change subject to increase in minimum wage as per the norms of office of the Chief Labour Commissioner (Central) or any change in PF Act. However Contractor is liable to pay the minimum wage at all times. Contractor is not entitled to claim any service charge on account of increase in wage.
7	The actual services shall be obtained by the owner as per requirement from time to time and for any increase or decrease in the service/number of personnel, the payment shall be made as per SOR on pro-rata basis plus the percentage of service charges mentioned in the SOR. The above quantity is tentative and may vary depending upon plant requirement and payment shall be made based on the deployment of actual no. of manpower.
8	The rate & quantities at SL. No. 1, 7, 8, 9 are subject to change as per latest statutory compliances or amendments in Acts/Laws/Rules of Govt. & policies/decisions of Company.