

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

SECTION-VII

ई-निविदा संख्या / e-TENDER NO: BCPL/C&P/NO18W215BB/00982

**NAME OF WORK : "HIRING OF OFFICE SUPPORT AND
PERIPHERAL SERVICES FOR A PERIOD OF 02 (TWO) YEARS"
FOR BCPL, NOIDA OFFICE.**

SCHEDULE OF RATES(SOR)

Sl. No.	Particulars	Support Service (Graduate-H. Skilled) (Rs.) Per Month (Category I)	Peripheral Service (Un-skilled) (Rs.) Per Month (Category II)
1	Basic (A)	19188.00	14508.00
2	Non-statutory allowance@8% (B = A $\times$ 8%)	1535.04	1160.64
3	PF @ 13% of basic wages (C=A $\times$ 13%)	2494.44	1886.04
4	ESI @ 4.75% of basic wages (D=A $\times$ 4.75%)	911.43	689.13
5	Bonus @ 8.33% of basic wages (E=A $\times$ 8.33%)	1598.36	1208.52
6	Provision for Annual leave amount @ 1.25 days of basic wages (F)	922.50	511.50
7	National & Festival Holidays at 11 days per annum (G)	676.50	697.50
8	Total Payable for services (H=A+B+C+D+E+F+G)	27326.27	20661.33
9	Overtime Cost Per Unit Par Month (I)	3000.00	3000.00
10	Total Payable including OT (J=H+I)	30,326.27	23,661.00
11	No. of Units required/Quantity - K	2	3
12	Grand Total cost (Rs) (L = J$\times$K$\times$24)	14,55,661.00	17,03,616.00
13	Grand Total Cost (Sum of Category I & Category II)	31,59,277.00	
14	Contractor Profit/Service Charges: (Bidder to quote per month service charges towards rendering the services as defined in the Annexure-A of Special conditions of contracts (SCC) of the tender document to be valid during the currency of contract). [Per month charge in percentage (%)] IN FIGURE		
15	Contractor Profit/Service Charges: (Bidder to quote per month service charges towards rendering the services as defined in the Annexure-A of Special conditions of contracts (SCC) of the tender document to be valid during the currency of contract). [Per month charge in percentage (%)] IN WORDS		

Applicable GST [CGST+SGST or IGST] Rate in [___%]:	
SAC CODE towards subject SERVICE / JOB:	
Name of authorized person submitting the tender on behalf of the Bidder (s):	
Designation of authorized person:	
Name of firm / Contractor:	
Address of firm / Contractor:	
Date:	
NOTE: 1. Bidder to Quote only at sl. no. 14 and 15 of above SOR 2. GST shall be paid on submission of proper GST invoice. 3. Quantities shown in the SOR is tentative which may increase or decrease. 4. WHILE QUOTING RATES AT SOR SL. NO. -14 & 15, NONE OF THE PARTICIPATIVE BIDDER CAN QUOTE 'ZERO' OR '(-)VE'.	