



ब्रह्मपुत्र क्रेकर और पॉलीमर लिमिटेड
BRAHMAPUTRA CRACKER AND POLYMER LIMITED

(भारत सरकार का उपक्रम)/(A Government of India Enterprise)

TENDER No.:BCPL/C&P/LA22W106SD/02400

SCHEDULE OF RATES [SOR] PRICED
SECTION VIII

NAME OF WORK: *HIRING OF SERVICE CONTRACT FOR MATERIAL HANDLING JOB OF C&P STORE AT BCPL, LAKWA FOR A PERIOD OF TWO YEARS,*

NAME OF BIDDER: _____

Sl.No.	Item Description	Unit	Quantity	Rate (Excl. GST) (Rs)	GST @18%	Amount (Incl. GST @ 18%)
			(A)	(B)	(C)	D=(B+C)*A
1.1	Short Text : Assistance in Safe unloading/loading etc Long Text : Assistance in Safe unloading / loading, stacking of materials with safety precaution within the warehouse in the plant/inside the truck, gate entry of the materials, Loading of consignment in vehicle from transporter go-down, packaging of outgoing material from BCPL, condition monitoring of material, housekeeping of the warehouse, movement of the materials to various locations inside the warehouse/plant, collection of LR from BCPL and clearing of consignment from transporter godown at Dibrugarh / Tinsukia / Sivsagar / Numaligarh / Jorhat etc., follow up with transporter, documents submission to transporter, unpacking of consignment, its counting as per Challan/Invoice & its proper stacking, inspection of materials, tagging/binning, issuance of material to other deptt., assistance in preparation of various store documents/reports, maintenance of records etc. as per direction of EIC from time to time. (R.R-SE MISKILLED-05) THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	519	93.42	1910750.40
1.2	Short Text : Reimbursement of amount of PF Long Text : Reimbursement of amount of PF @13% on minimum wages of semi-skilled workers. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	67.47	12.14	248397.55
1.3	Short Text : Reimbursement of Bonus Long Text : Reimbursement of Bonus @ 8.33% on minimum wages of semi-skilled workers. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	43.23	7.78	159155.57



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1.4	Short Text : Reimbursement of Non-statutory allowance Long Text : Reimbursement of Non-statutory allowance @ 33.33% on minimum wages of semi-skilled workers. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	172.98	31.14	636843.17
1.5	Short Text : Reimbursement of Special Allowance Long Text : Reimbursement of Special Allowance @16% on minimum wages of semi-skilled workers. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	83.04	14.95	305720.06
1.6	Short Text : Reimbursement of Annual Leave with wages Long Text : Reimbursement of Annual Leave with wages of semi-skilled workers. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	24.95	4.49	91855.92
1.7	Short Text : Reimbursement towards Holiday/Spcl Leave Long Text : Reimbursement towards Holiday/ Special leave allowance (8 Festival Holidays, 3 National Holidays). THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAD	3120	15.64	2.82	57580.22
1.8	Short Text : Overtime of Semi-skilled manpower Long Text : Assistance in Safe unloading / loading, stacking of materials with safety precaution within the warehouse in the plant/inside the truck, gate entry of the materials, Loading of consignment in vehicle from transporter go-down, packaging of outgoing material from BCPL, condition monitoring of material, housekeeping of the warehouse, movement of the materials to various locations inside the warehouse/plant, collection of LR from BCPL and clearing of consignment from transporter godown at Dibrugarh / Tinsukia /Sivsagar / Numaligarh / Jorhat etc., follow up with transporter, documents submission to transporter, unpacking of consignment, its counting as per Challan/Invoice & its proper stacking, inspection of materials, tagging/binning, issuance of material to other deptt., assistance in preparation of various store documents/reports, maintenance of records etc. as per direction of EIC from time to time. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	MAH	1248	129.75	23.36	191075.04
1.9	Short Text : Cost towards Safety Kit and Liveries Long Text : Cost towards Safety Kit and Liveries. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	LSM	12	3000	540.00	42480.00
1.10	Short Text : Cost towards Health Check up Long Text : Cost towards Health Check up. THE BIDDER NEED NOT QUOTE FOR THIS ITEM.	LSM	24	749	134.82	21211.68
2.0	Short Text : Monthly Fixed charges with 1500 Km/Month Long Text : Supply of one Tata Yodha 1700 BS VI or similar vehicle. Monthly Fixed charges with 1500 Kms/Month including Fuel charges but excluding Driver charges.	MON	24			



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2.1	Short Text : Running charges per Km beyond 1500Km/mon Long Text : Running charges per Km beyond 1500 Kms in a month for a period of 02 years(considering 300 Kms per month).	KM	7200			
2.2	Short Text : Estimated wages for Driver Long Text : Estimated wages for Driver for a period of Two years (in Rs.)	LMP	24			
2.3	Short Text : Overtime for Driver Long Text : Estimated expenditure in OT for driver for 02 years (in Rs)	MAH	240			
3.0	Short Text : Supply of one 12 Ton Hydra with Operator Long Text : Supply of one 12 Ton Hydra with Operator.	STD	500			
3.1	Short Text : Mobilization & De-mobilization charges Long Text : Mobilization & De-mobilization charges for the Hydra against each deployment.	LSM	20			
4	Short Text : Contractor Overhead/Profit Long Text : Contractor Overhead/Profit.	%	3934604.76			
Z	Total (Incl. GST)					

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

Name of firm/ Contractor:

Date & Place:

Address of firm/Contractor: