



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

TENDER NO: BCPL/C&P/LE16W245OR/00327

NAME OF WORK: HIRING OF SERVICES FOR INSPECTION, TESTING, CALIBRATION & CERTIFICATION OF 02 NOS HYDROGEN BULLETS AT BCPL PLANT, LEPETKATA.

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	Lumpsum charges for Supervision ,inspection & recertification of Hydrogen bullet and all enabling works as detailed in Scope of Work [Clause-A & Clause-C] under Rule 19 of SMPV(U) , 1981 including liaison with CCOE as per terms & condition including all documentation, sketches/drawing preparation, certification & reports preparation as per detailed "Scope of Work"	Nos	2				
2	Charge for Carrying out NDT in Hydrogen Bullet						
2.1	Ultrasonic thickness measurement	Nos.	2				
2.2	Dye penetration Test as per CCOE's requirement	Nos.	2				
2.3	In situ Hardness testing	Nos.	2				
2.4	Wet Fluorescent magnetic particle test	Nos.	2				



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2.5	*Ultrasonic Flaw detection (width of Scanning 150 mm) of weld as per ASTM -577, ASME Section-V ART. 4.5 and 23 ASME Sec., VIII Div. 2 ART 9-3	Nos.	2				
2.6	*Checking of settlement of each Hydrogen bullet by using laser technique for horizontal plain shift and plumb line/Theodolite technique for vertical plain shift	Nos.	2				
2.7	*Hydro-test	Nos.	2				
3	TOTAL SERVICE CHARGES inclusive of VAT and other taxes and exclusive of Service Tax & Cess (Rs.)						
4	Amount on which Service Tax is applicable: (70% of Total Service Charges at Sl. No.3)					(Rs.)	
5	Amount Of Service Tax @ 15% of Amount at Sl. No. 4 :					(Rs.)	

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
6	Grand Total of Contract Value of all SOR items in Figure (Including Service Tax) : (Sl. No. 3+ Sl. No 5) (Rs.)						
7	Grand Total in words (Including Service Tax) :						
	Signature of Authorized Representative:						
	Name of authorized person submitting the tender on behalf of the Bidder(s):						
	Designation of authorized person:						
	Name of Firm / Contractor/Owner:						

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				In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Address of Firm / Contractor/Owner:						
	Date:						

1	BIDDERS ARE TO INDICATE THE UNIT RATE & AMOUNT FOR ITEMS AT SL. NO. 1 TO 2.7.
2	EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED INCLUDING ALL TAXES AND DUTIES AND EXCLUDING SERVICE TAX.
3	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.
4	‘* ITEMS ARE OPTIONAL AND WILL BE EXECUTED IF REQUIRED AS PER PESO GUIDELINES.