



SCHEDULE OF RATES (UNPRICED PART)

e -TENDER NO: BCPL/C&P/LE17W183AD/90000579

Date: 24.02.2018

Bidder must mention as “QUOTED” in un-priced bid

SERVICE ACCOUNTING CODE: _____ **[Vendor to Fill up & confirm during Un-priced Bid Submission]**



Sl. No.	Activity Line No.	Service Descriptions	Unit	Qty (A)	Unit Rate (B)		Total Amount (C=AxB)	
					In figure	In words	In figure	In words
1	10	Hiring of Service for carrying out Quarterly Internal audit of BCPL including to & fro journey expenses of audit team. [Detail as per SCC and Scope of work of tender] For Accommodation, fooding & Local Conveyance [Refer Clause No. 6.3 of SCC]	Lump-sum amount per Quarter	12				
Total Basic Amount exclusive of GST [CGST+SGST or IGST] [in Figure]								
Total Basic Amount exclusive of GST [CGST+SGST or IGST] [in Words]								
Applicable GST [CGST+SGST or IGST] Rate in [%]							_____ %	
GST [CGST+SGST or IGST] Amount (Rs)								
Total amount inclusive of GST [CGST+SGST or IGST] (In figure)								
Total amount including GST [CGST+SGST or IGST] [in Words]								



Note to above SOR:

1. All SOR item needs to be quoted by bidder.
2. Bidders are required to refer all the clauses of the tender carefully and quote accordingly.
3. The units of various categories of services shown in the Scope of work & SCC are indicative. 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.
4. Quoted prices shall be EXCLUSIVE of GST.
5. Evaluation shall be as per Section-II of Tender.

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)-Folder II

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