

Help

Tender No: BCPL/C&P/DU19W057OR/01107

Name of the Bidder/ Bidding Firm/ Company :									
PRICE SCHEDULE									
Note: (This BOO template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only) After opening of priced bids, a comparative statement shall be generated by the system. However, this may not be the final CS depending on the situation if any further input is to be incorporated by the authority. Bidder need not to quote from Sl. No. 1 to 6, as the unit price in these SOR items are fixed, bidder to quote Sl. No. 7 only and the unit price from Sl.no. 1 to 6 will appear automatically.									
Sl. No.	Job Description	Quantity	Units	UNIT PRICE In Figures To be entered by the Bidder in Rs. P	SAC CODE	GST IN % (NO NEED TO PLACE %, i.e. 2% will be only 2)	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT INCLUDING GST (Enter the GST % in GST column)	TOTAL AMOUNT In Words
1	2	4	5	7	51	52	8	9	10
1	Hiring of Pantry services at GDU, Duliajan Long Text: Hiring of Pantry Services at BCPL, GDU, Duliajan for a period of 24 months including deployment of 02 semiskilled worker for cooking purpose etc in pantry services (which include Minimum Wages, provision for revision of VDA, Non- statutory Allowance, Shift Allowance, EPF ER Contribution, Annual Leave with Wages, National & Festival Holidays, Bonus), NOT TO BE QUOTED BY BIDDER	24	MON	0.00			0.00	0.00	INR Zero Only
2	Hiring of Pantry services at GDU, Duliajan Long Text: Hiring of Pantry Services at BCPL GDU, Duliajan for a period of 24 months including deployment of 05 unskilled worker for helping for cooking/ other support etc in pantry services (which include Minimum Wages, provision for revision of VDA, Non- statutory Allowance, Shift Allowance, EPF ER Contribution, Annual Leave with Wages, National & Festival Holidays, Bonus), NOT TO BE QUOTED BY BIDDER	24	MON	0.00			0.00	0.00	INR Zero Only
3	Cleaning Material Long Text: Cleaning Material for cleaning of utensils/ dishes/ handwash/ handdowel, etc @ Rs.3000/- per month NOT TO BE QUOTED BY BIDDER	24	MON	0.00			0.00	0.00	INR Zero Only
4	Uniform & PPE Long Text: Reimbursement of Uniform & PPE charges @ Rs.3000/- per worker per year (02 pairs of uniform,01 pair of safety shoes <(>,<(> 01 Helmet 02 pairs of shocks <(>,<(> Other required equipment as mentioned in SCC per year) NOT TO BE QUOTED BY BIDDER	7	NOS	0.00			0.00	0.00	INR Zero Only
5	Periodical Medical Examination Long Text: Reimbursement of Periodical Medical Examination Charges of workers @ Rs.500/- per worker per year. NOT TO BE QUOTED BY BIDDER	7	NOS	0.00			0.00	0.00	INR Zero Only
6	Additional requirement of mandays Long Text: Reimbursement of Additional requirement of Mandays or any other service during VIP visits, Plant Shutdown , Bandh, strike etc for 24 months.(As per requirement as per communication received by EIC) NOT TO BE QUOTED BY BIDDER	24	MON	0.00			0.00	0.00	INR Zero Only
7	Contractor Profit Margin Long Text: Contractor Profit &overheads on overall cost BIDDER TO QUOTE	24	MON				0.00	0.00	INR Zero Only
Total in Figures							0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only							