

E-TENDER NO: BCPL/C&P/LE17W192OR/00590

Sl. No.	Activity line no.	Description of the item	Unit	Qty	SAC Code	Unit Rate (in Rs.)		Amount (in Rs.)	
						In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	10	Shift Assist on round the clock basis Long Text: For Instrumentation shift assistance services in BCPL plant consisting of 4 Highly Skilled + 7 Skilled + 5 Unskilled {4 Diploma Instrumentation Engineers + 7 Technicians + 5 Helpers}(In case of absence/ additional requirement of any worker from the above composition of manpower, deduction/ additional payment shall be made as per awarded unit rate as per the following weightage against different category of manpower: Diploma Engineers: 0.0761; Highly Skilled: 0.0655; Unskilled: 0.0475)	EA	1095					
2	20	General shift assistance Long Text: For Instrumentation General shift assistance services in BCPL plant consisting of 4 Highly Skilled + 9 Skilled + 8 Unskilled {4 Diploma Instrumentation Engineers + 9 Technicians + 8 Helpers}(In case of absence/ additional requirement of any worker from the above composition of manpower, deduction/ additional payment shall be made as per awarded unit rate as per the following weightage against different category of manpower: Diploma Engineers: 0.0598; Highly Skilled: 0.0514; Unskilled: 0.0373)	EA	365					
A		TOTAL SERVICE CHARGES exclusive of GST						(Rs.)	
B		Applicable Rate of GST & Type (%)						(%)	
C		Amount of GST						(Rs.)	



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

E-TENDER NO: BCPL/C&P/LE17W192OR/00590

NAME OF WORK: HIRING OF SUPPORT SERVICES FOR INSTRUMENTATION O&M OF BCPL, LEPETKATA

Sl. No.	Activity line no.	Description of the item	Unit	Qty	SAC Code	Unit Rate (in Rs.)		Amount (in Rs.)	
						In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
D		Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C)						(Rs.)	
		Grand Total in words (Including GST) :			(Rs.)				
		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:							
		Address of Firm / Contractor/Owner:							
		Date:							

NOTE :

1	BIDDERS ARE TO INDICATE THE UNIT RATE & AMOUNT FOR ITEMS AT SL. NO.1-2 (Activity line no. 10-20)
2	EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED EXCLUDING GST.
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	BIDDERS TO INDICATE THE SAC