



SECTION-VII
[SOR-SCHEDULE OF RATE]
PRICED SOR

NAME OF WORK: “HIRING OF SERVICE CONTRACT FOR MATERIAL HANDLING JOB OF C&P STORES AT BCPL, LAKWA FOR A PERIOD OF TWO YEARS”.

e-TENDER No.: BCPL/C&P/LA18W072SD/00763



SCHEDULE OF RATES (SOR)-PRICED BID
(BIDDER TO MENTION "PRICE" IN PRICED SOR)

e-TENDER No.: BCPL/C&P/LA18W072SD/00763

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

SL. NO.	DESCRIPTION OF ITEM	UOM	QTY	UNIT RATE (Rs.)	AMOUNT (Rs.)
1	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 godown, 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. Details elaborated in the scope of work.	Month	24		
2	MHE to be provided by the contractor for carrying out all the jobs enumerated above				
2.1	Supply of one Mahindra Bolero Pick Up or equivalent (Rate to be quoted at 2.1.1, 2.1.2, 2.1.3)				
2.1.1	Monthly fixed charge with 1500 km/month	LS/Month	24		
2.1.2	Running charge/km beyond 1500 km in a month	KM	1500		



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
(भारत सरकार का उपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)

2.1.3	Overtime for driver beyond duty hours	HR	144		
3	Bonus Payment as per Payment of Bonus (Amendment) Act, 2015	EACH	2		
GRAND TOTAL EXCLUDING GST (RS.):					
IN WORDS:					
GST (@_____):					
GRAND TOTAL INCLUDING GST (RS.):					
Note : 1. Quoted rates should be as per Scope of Work. 2. Bidders are required to quote the rates strictly as per the above SOR and not to use any other format. 3. Rates should be quoted including all taxes & duties except GST. GST shall be paid extra at actual					
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 & Place:					