



Section-VIII

FOLDER-II

PART-II

SCHEDULE OF RATES (PRICED BID)

E-BID DOCUMENT No.: BCPL/C&P/CO17W049SJ/00439

Date: 28.07.2017

Bidder must mention PRICE in priced bid against each SOR Item

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

E-TENDER NO: BCPL/C&P/CO17W049SJ/00439 FOR “HIRING OF FACILITY MANAGEMENT SERVICES (FMS) COVERING COMPREHENSIVE ANNUAL MAINTENANCE OF IT ASSETS OF BCPL SITE OFFICES AT LEPETKATA, LAKWA, DULIAJAN AND GUWAHATI FOR A PERIOD OF 02 (TWO) YEARS”



Table-A

(SOR Deployment of Service Desk Supervisor)

Sr. No	Service Description		UOM	Quantity (a)	Unit rate(Rs.) (b)		Amount C=a*b	
					In Figure	In words	In Figure	In words
1		Service Desk Supervisor At Lepetkata	EA	24				
Total Amount in Figure (Rs.)								
Total Amount in Words								



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Date: 28.07.2017

Table-B
(SOR for Deployment of RSEs)

Sr. No		Service Description	UOM	Quantity	Unit rate(Rs.)		Amount	
					In Figure	In words	In Figure	In words
1		RSE- LEPETKATA, DIBRUGARH	EA	72				
2		RSE- LAKWA, SIVASAGAR	EA	24				
Total Amount in Figure (Rs.)								
Total Amount in Words								

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Table-C

(SOR for PC Peripherals (under Warranty))

Sr. No		Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
					In fig	In words	In fig	In words
1		Maintenance of HP Pro desk 600 G1 SFF Desktop PC	EA	885				
2		Maintenance of HP 202 G2 Micro tower Desktop PC	EA	50				
3		Maintenance of Laptop- Acer TMP246M	EA	16				
4		Maintenance of UPS- Better Power 650VA	EA	720				
5		Maintenance of Printer- Samsung Pro Xpress M3820ND	EA	256				
6		Maintenance of Scanner- HP Scan jet 7000s2	EA	32				
7		Maintenance of DELL OPTIPLEX 3020 Desktop PC	EA	176				
Total Amount in Figure (Rs.)								
Total Amount in Words								

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Date: 28.07.2017

Table-D
(SOR for PCs & Peripherals (MSS & FMS))

Sr. No	Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In words	In fig	In words
1	Maintenance of HP DX 7380 Desktop PC	EA	672				
2	Maintenance of Acer Power Desktop PC	EA	576				
3	Maintenance of HP DX 2480 Desktop PC	EA	240				
4	Maintenance of Wipro SG PC: WSG48455W7	EA	768				
5	Maintenance of Acer Veriton Desktop PC	EA	4,200				
6	Maintenance of HP Compaq pro 4300 SFF PC	EA	648				
7	Maintenance of Wipro Super Genius (Model: WSG68B55W8)	EA	192				
8	Maintenance of HP Compaq Pro 6300 SFF Desktop PC	EA	1,560				
9	Maintenance of UPS- Online, 3 KVA - 5 KVA	EA	96				

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Sr. No	Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In words	In fig	In words
10	Maintenance of UPS- 600VA - 1 KVA	EA	8,808				
11	Maintenance of UPS- Orion 650 VA	EA	408				
12	Maintenance of UPS- Numeric 600VA	EA	1,656				
13	Maintenance of UPS- APC 700VA	EA	1,320				
14	Maintenance of Laptop- Dell Vostro 3300	EA	48				
15	Maintenance of Laptop- Sony Vaio VPCS137GG	EA	72				
16	Maintenance of Laptop- HP 4410S	EA	24				
17	Maintenance of Laptop- HP ProBook 6550b	EA	24				
18	Maintenance of Laptop- Samsung NP530U4C-S04IN Ultrabook	EA	24				
19	Maintenance of Printer- HP Laser Jet P2015	EA	96				
20	Maintenance of Printer- HP Laser Jet P1005	EA	48				
21	Maintenance of Printer- HP Photosmart C4288	EA	72				
22	Maintenance of Printer- HP Desk Jet D4268	EA	48				

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Sr. No	Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In words	In fig	In words
23	Maintenance of Printer- HP Laser Jet P2015dn	EA	192				
24	Maintenance of Printer- WEP LQDSI 5235 (Dot Matrix)	EA	24				
25	Maintenance of Printer- TVSE MSP245 (Dot Matrix)	EA	24				
26	Maintenance of Printer- HP Laser Jet 1536dnf MFP	EA	192				
27	Maintenance of Printer- HP Laser Jet 1566	EA	144				
28	Maintenance of Printer- HP Photosmart C4388	EA	24				
29	Maintenance of Printer- HP Laser Jet P3015	EA	744				
30	Maintenance of Printer- HP Laser Jet 2055n	EA	24				
31	Maintenance of Printer- HP Laser Jet Pro 400 M401n	EA	48				
32	Maintenance of Printer- Ricoh Aficio SP C240SF	EA	96				
33	Maintenance of Printer- Ricoh Aficio SP C242SF	EA	96				
34	Maintenance of Printer- TVSE MSP 345 Star (.Matrix)	EA	96				
35	Maintenance of Printer- HP LJ Enterprise 700 M712	EA	24				

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Sr. No	Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In words	In fig	In words
36	Maintenance of Printer- HP Laser Jet 1566n	EA	120				
37	Maintenance of Scanner- HP Scanjet G3010	EA	192				
38	Maintenance of Scanner- HP Scanjet 5590	EA	720				
39	Maintenance of Scanner- HP Scanjet 4850	EA	24				
40	Maintenance of Scanner- HP Scanjet 200	EA	408				
41	Maintenance of Switch- Cisco Catalyst 3560G Series (L3)	EA	24				
42	Maintenance of Switch- Cisco Catalyst 2960G/S (L2)	EA	360				
43	Maintenance of Switch- Cisco 24 Port L3 WS-C3750X-24T	EA	312				
44	Maintenance of Switch- Cisco 48 Port L2 2960S-48TS-L	EA	144				
45	Maintenance of Switch- Cisco 24 Port L2 2960S-24TS-L	EA	360				
46	Maintenance of Switch- Cisco 8 Port L2 WS-C2960CG-8TC-L	EA	960				
47	Maintenance of DELL Optiplex 990 SF Desktop PC	EA	480				
48	Maintenance of HP- E-Lite 8300 Desktop PC	EA	288				

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Sr. No	Service Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In words	In fig	In words
49	Maintenance of Samsung ML 2851ND PRINTER	EA	120				
50	Maintenance of Samsung CLP 660ND PRINTER	EA	48				
51	Maintenance of HP LASERJET 1320n PRINTER	EA	192				
52	Maintenance of HP LASERJET COLOR 3800dn PRINTER	EA	24				
53	Maintenance of Lexmark E260dn PRINTER	EA	216				
54	Maintenance of Printer: TVS MSP 345 Champ XL .Matrix	EA	192				
55	Maintenance of Canon Canoscan Lide 110 SCANNER	EA	480				
56	Maintenance of UPS- 2KVA	EA	72				
57	Maintenance of Router- Cisco	EA	48				
58	Maintenance of DELL OPTIPLEX 3020 Desktop PC	EA	208				
59	Maintenance of HP Prodesk 600 G1 SFF Desktop PC	EA	1,947				
60	Maintenance of HP 202 G2 Microtower Desktop PC	EA	70				
61	Maintenance of Laptop- Acer TMP246M	EA	32				

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Sr. No	Service Description		UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
					In Fig	In words	In fig	In words
62		Maintenance of UPS- Better Power 650VA	EA	1,200				
63		Maintenance of Printer- Samsung ProXpress M3820ND	EA	512				
64		Maintenance of Scanner- HP Scanjet 7000s2	EA	64				
Total Amount In fig (Rs.)								
Total Amount in words(Rs.)								



Table-E
(SOR for Supply of LAN cabling items)

Sr. No	Material Description	UOM	Quantity	Unit rate(Rs.)		Amount(Rs.)	
				In Fig	In Words	In Fig	In Words
1	CAT- 6 UTP LAN CABLE ---DLINK/ AMP / SYS	EA	10				
2	I/O WITH SMB FOR CAT-6 ---I/O WITH SMB F	EA	50				
3	PVC CASING AND CAPPING OF 1 INCH WIDTH	EA	150				
Total Amount(Rs.)							
Total Amount in words(Rs.)							



Sr. No	Table	Service Description	UOM	Quantity	Amount(Rs.)	
					In Fig.	In Words
1	Table-A	SOR Deployment of Service Desk Supervisor	AU	1		
2	Table-B	SOR for Deployment of RSEs	AU	1		
3	Table-C	SOR for PC Peripherals (under Warranty)	AU	1		
4	Table-D	SOR for PCs & Peripherals (MSS & FMS)	AU	1		
5	Table-E	SOR for Supply of LAN cabling items	AU	1		
Total Basic Amount exclusive of GST[CGST+SGST or IGST] [in Figure]						
Total Basic Amount excluding GST[CGST+SGST or IGST] [In Words]						
SAC Code			Applicable GST[CGST+SGST or IGST] Rate in [%]			
Total Amount inclusive of GST[CGST+SGST or IGST] [In figure]						
Total Amount including GST [CGST+SGST or IGST] [In Words]						
Note: 1. The bidder must quote for all the items . 2. The bidders are requested to mention the GST (CGST & SGST/UTGST or IGST) Rate applicable. 3. In case the bidder is covered under Composition Scheme under GST laws, then bidder should quote the price inclusive of the GST (CGST & SGST/UTGST or IGST). Further, such bidder should mention “Cover under composition system” in column for GST (CGST & SGST/UTGST or IGST) of price schedule above. 4. In case any unregistered bidder is submitting their bid, their prices will be loaded with applicable GST (CGST & SGST/UTGST or IGST) during evaluation of bid. Where BCPL is entitled for input credit of GST (CGST & SGST/UTGST or IGST), the same will be considered for evaluation of bid as per evaluation methodology of tender document. 5. In case any cess on GST is applicable, same shall also be considered in evaluation.						
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:						

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