

SCHEDULE OF RATES (SOR)

Folder II (Finance /Price folder)]

PART - II - PRICED BID

[Kindly quote your rates on SOR SI No. 12 & 13 of each part]

E-TENDER NO: BCPL/C&P/LE18W053ND/720

NAME OF WORK: HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART – A: UPSTREAM UNITS (GSU, ECU), PART – B: DOWNSTREAM UNITS (LLDPE, PPU & BAGGING), PART – C: IOP, CPP & OFFSITE UNITS AND PART -D: CWS,RS & RWIW UNITS OF BCPL LEPETKATA FOR A PERIOD OF 02 YEARS

1. While quoting rates at SOR-12 &13, none of the participative bidder can quote ‘zero’ or ‘(-)ve’ . For details, please refer clause no. 2.2.1 of BEC.
2. While Quoting rates at SOR-13 , kindly consider clause no. 3.5, 8.1 &8.2 of special condition of contract

PART - A - UPSTREAM - GSU & ECU

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wages & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in GSU/C2+ Recovery Unit- 1 Highly skilled+1 Skilled+ 3 Semiskilled+1 Unskilled (1 Supervisor / MWF+1 Fitter+ 3 Riggers+1 Helper) {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled=0.218; Skilled=0.186; Semiskilled=0.154 ; Unskilled=0.132}	Each	2190	2803.00	6138570.00
SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in GSU/C2+ Recovery Unit- 3 Highly skilled+ 2 Skilled+ 3 Semiskilled+ 1 Unskilled (3 MWF/Supervisor+ 2 Fitter+ 3 Riggers+ 1 Helper) {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled=0.135; Skilled=0.115; Semiskilled=0.095; Unskilled=0.081}	Each	684	4549.00	3111516.00

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.4	General Shift Assistance for Mechanical Maintenance Services in ECU - 13 Highly Skilled + 2 Skilled + 6 Semiskilled + 2 Unskilled (13 Supervisor/ Operator / MWF+ 2 Fitter+ 6 Riggers+ 2 Helper) {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled=0.050; Skilled=0.042; Semiskilled=0.035 ; Unskilled=0.030}	Each	684	12338.00	8439192.00
SOR 1.5	Welding & Fabrication Services for GSU/C2+ Recover & ECU unit - 4 Skilled+ 4 Semiskilled+2 Unskilled (2 Fitter+ 2 welder+ 2 Gas Cutter + 2 Grinder+ 2 Helpers) {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled= 0.134; Skilled=0.114; Semiskilled=0.095 ; Unskilled=0.081}	Each	684	4560.00	3119040.00
SOR 2	Payment against Paid Annual Leave	Each	30	53269.07	1598072.14
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	52930.32	1164466.98
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	174087.81	4178107.53
SOR 5	Payment against Bonus @8.33% on basic + DA	Monthly	24	114636.48	2751275.55
SOR 6	Payment against ESIC@ 4.75%	Monthly	24	65368.94	1568854.61

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 7	Payment against Non Statutory allowance @ 8%	Monthly	24	110095.06	2642281.44
SOR 8	Payment against Shift Allowance for A, B & C-shift duties	Monthly	24	39420.00	946080.00
SOR 9	Payment towards 02 sets of Uniform, 01 NO OF Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks. The same shall be release upon submission of documentary proof against purchase & distribution.	Yearly	2	327634.62	655269.23
SOR 10	Payment towards Medical Check up	Yearly	2	54605.77	109211.54
SOR 11	Provision of Revision of Minimum wages	Lumpsum	1	6774475.84	6774475.84
SOR 12	Supply of 200 pairs cotton hand gloves, 50 nos. ear plugs, 50 nos. Dust Musk, 10 nos. Leather Hand gloves, 5 nos. PVC suits, 20 nos. Hot Bolting gloves, 20 nos. safety goggles & 01 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.512; Ear plug=0.048; Dust Musk= 0.064; Leather Hand gloves=0.064; PVC suit=0.160; Hot bolting gloves=0.128; Safety goggles=0.019; Welding Face Shield=0.005 }	Monthly	24		

SOR 13	Contractors overhead & profit inclusive of deployment of two nos of engineers / supervisors & retention of super skilled experienced manpower-Refer SCC clause 3.5 , 8.1 & 8.2	Monthly	24		
PART-A: SUB TOTAL (Rs.)=					
PART-A: SUB TOTAL(words)=					
GST @18%					
PART-A: GRAND TOTAL (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 REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.
2	BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 & 13 (using ball point pen with blue ink)
3	BIDDERS TO INDICATE SAC (S)
4.	While quoting rates at SOR-12 &13, none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
5.	While Quoting rates at SOR-13 , kindly consider clause no. 3.5, 8.1 &8.2 of special condition of contract

FOR PART-B: DOWNSTREAM- LLDPE, PPU & BAGGING

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in LLDPE/HDPE Unit - 1 Highly Skilled + 1 Skilled+ 4 Semiskilled + 2 Unskilled {1 MWF/Supervisor + 1 Fitter + 4 Rigger+ 2 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled=0.170; Skilled=0.145; Semiskilled=0.120 ; Unskilled=0.103 }	Each	2190	3606.00	7897140.00
SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in LLDPE/HDPE unit - 3 Highly Skilled+ 1 Skilled+ 6 Semiskilled+ 2 Unskilled {3 MWF / Supervisor + 1 Fitter + 6 Riggers+ 2 Helpers} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Highly Skilled=0.107; Skilled=0.092; Semiskilled=0.076; Unskilled=0.065}	Each	684	5696.00	3896064.00

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.3	Shift Assistance for A & C-Shifts for Mechanical Maintenance Services in PPU Unit- 1 Skilled + 2 Semiskilled + 1 Unskilled {1 Fitter + 2 Rigger + 1 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Skilled=0.297; Semiskilled=0.246 ; Unskilled=0.210 }	Each	1460	1758.00	2566680.00
SOR 1.4	Shift Assistance for B-Shift for Mechanical Maintenance Services in PPU Unit- 1 Highly Skilled + 1 Skilled + 4 Semiskilled + 2 Unskilled {1MWF/ Supervisor +1 Fitter + 4 Rigger + 2 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower:: Highly Skilled=0.170; Skilled=0.145; Semiskilled=0.120 ; Unskilled=0.103 }	Each	730	3606.00	2632380.00
SOR 1.5	General Shift Assistance for Mechanical Maintenance Service in PPU Unit - 2 Highly Skilled + 1 Skilled + 4 Semiskilled + 3 Unskilled{2 MWF + 1 Fitter + 4 Rigger + 3 Helper}{In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower:Highly skilled= 0.133; Skilled=0.114; Semiskilled=0.094 ; Unskilled=0.081}	Each	684	4588.00	3138192.00

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.6	Shift Assistance on round the clock basis for Mechanical Maintenance Service in Bagging Area - 1 skilled + 1 Unskilled {1 Fitter + 1 Helpers} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Skilled=0.585; Unskilled=0.415 }	Each	2190	892.00	1953480.00
SOR 1.7	General Shift Assistance for Mechanical Maintenance Service in Bagging Area - 2 skilled + 2 Unskilled {2 Fitter + 2 Helpers} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Skilled=0.293; Unskilled=0.207}	Each	684	1784.00	1220256.00
SOR 1.8	Welding & Fabrication Services for overall Downstream Units - 2 Skilled + 2 Semiskilled+ 2 Unskilled {1 Fitter + 1 Welder + 1 Gas Cutter+1 Grinder man + 2 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage factor against different category of manpower: Skilled=0.197; Semiskilled=0.163 ; Unskilled=0.140 }	Each	684	2650.00	1812600.00
SOR 2	Payment against Paid Annual Leave	Each	30	40508.88	1215266.32

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	40251.27	885527.92
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	132386.42	3177274.19
SOR 5	Payment towards Bonus @8.33%	Monthly	24	87176.20	2092228.77
SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	49710.32	1193047.62
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	83722.64	2009343.36
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	33580.00	805920.00
SOR 9	Payment towards 02 sets of Uniform, 01 NO OF Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	266673.08	533346.15
SOR 10	Payment against Health Check up	Yearly	2	44374.40	88748.80
SOR 11	Provision for Revision of Minimum wages	LS	1	5151582.63	5151582.63
SOR 12	Supply of 200 pairs cotton hand gloves, 50 nos. ear plugs, 50 nos. Dust Musk, 10 nos. Leather Hand gloves, 10 nos. safety goggles & 01 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.763; Ear plug=0.072; Dust Musk= 0.095; Leather Hand gloves=0.048; Safety goggles=0.014; Welding Face Shield=0.008 }	Monthly	24		

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower-Refer SCC clause 3.5, 8.1 & 8.2	Monthly	24		
PART-B: SUB TOTAL (Rs.)=					
PART-B: SUB TOTAL(words)=					
GST @18%=					
PART-B: GRAND TOTAL (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:					

NOT E:

1	BIDDERS ARE REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.
2	BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 & 13 (using ball point pen with blue ink)
3	BIDDERS TO INDICATE SAC (S)
4.	While quoting rates at SOR-12 &13, none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
5.	While Quoting rates at SOR-13 , kindly consider clause no. 3.5, 8.1 &8.2 of special condition of contract

FOR PART-C: IOP, CPP, OFFSITES & INSPECTION

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in CPP Unit- 1 Highly Skilled + 1 Skilled + 2 Semiskilled + 1 Unskilled {1 MWF /Supervisor + 1 Fitter + 2 Rigger + 1 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.258; Skilled=0.220; Semiskilled=0.183; Unskilled=0.156}	Each	2190	2370.00	5190300.00
SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in CPP Unit - 2 Highly skilled + 1 Skilled + 2 Semiskilled + 1 Unskilled {2 MWF + 1 Fitter + 2 Rigger + 1 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly skilled= 0.205; Skilled=0.175; Semiskilled=0.145 ; Unskilled=0.124}	Each	684	2982.00	2039688.00

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.3	Welding & Fabrication Services in CPP unit - 1 IBR Welder+ 1 Skilled + 1 Semiskilled + 1 Unskilled { 1 IBR Welder + 1 Fitter + 1 Rigger + 1 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: IBR welder=0.430; Skilled=0.225; Semiskilled=0.186; Unskilled=0.159}	Each	684	2325.00	1590300.00
SOR 1.4	Shift Assistance on round the clock basis for Mechanical Maintenance Services in IOP & Offsite Units - 3 Highly Skilled + 3 Skilled + 3 Semiskilled + 3 Unskilled {3 Supervisor/MWF + 3 Fitter + 3 Riggers+3 Helpers} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower:: Highly Skilled=0.105; Skilled=0.090; Semiskilled=0.075 ; Unskilled=0.064}	Each	2190	5811.00	12726090.00

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.5	General Shift Assistance for Mechanical Maintenance Services in IOP & Offsite Units - 6 Highly Skilled + 6 Skilled + 6 Semiskilled + 6 Unskilled{6 MWF / Supervisor + 6 Fitter + 6 Riggers+ 6 Helper}{In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower:Highly skilled =0.053; Skilled=0.045; Semiskilled=0.037 ; Unskilled=0.032 }	Each	684	11622.00	7949448.00
SOR 1.6	Welding & Fabrication Services in IOP & Offsite Units - 3 Skilled + 2 Semiskilled + 1 Unskilled {2 Welder+ 1 Fitter+ 1 Gas Cutter + 1 Grinder+ 1 Helper} {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=0.186; Semiskilled=0.155 ; Unskilled=0.132}	Each	684	2802.00	1916568.00

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.7	Manpower requirement for Inspection Cell 1 Highly Skilled + 1 Skilled {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.54; Skilled=0.46}	Each	684	1134.00	775656.00
SOR 2	Payment against Paid Annual Leave	Each	30	51485.52	1544565.53
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	51583.41	1134835.10
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	169657.85	4071788.33
SOR 5	Payment towards Bonus @8.33%	Monthly	24	111719.36	2681264.57
SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	63705.52	1528932.38
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	107293.50	2575044.00
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	37230.00	893520.00
SOR 9	Payment towards 02 sets of Uniform, 01 no of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	317257.98	634515.96

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 10	Payment towards Health Check up	Yearly	2	52766.40	105532.80
SOR 11	Provision of Revision of Minimum wages	LS	1	6607015.02	6607015.02
SOR 12	Supply of 200 pairs cotton hand gloves, 30 nos. ear plugs, 30 nos. Dust Musk, 5 nos. Leather Hand gloves, 20 nos. safety goggles & 02 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.799; Ear plug=0.045; Dust Musk= 0.060; Leather Hand gloves=0.050; Safety goggles=0.030; Welding Face Shield=0.016 }	Monthly	24		
SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower-Refer SCC clause 3.5, 8.1 & 8.2	Monthly	24		
PART-C : SUB TOTAL (Rs.)=					
PART-C: SUB TOTAL(words)=					
GST @18%					
PART-C: GRAND TOTAL (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 REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.
2	BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 & 13 (using ball point pen with blue ink)
3	BIDDERS TO INDICATE SAC (\$)
4.	While quoting rates at SOR-12 &13, none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
5.	While Quoting rates at SOR-13 , kindly consider clause no. 3.5, 8.1 &8.2 of special condition of contract

FOR PART-D: CWS, PTD, RLY SIDING & RWIW

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
1.1	Shift Assistance on A & B shifts for Mechanical Maintenance Services in CWS, PTD, RS & RWIW- 2 Highly Skilled + 5 Skilled + 1 Semiskilled + 1 Unskilled {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly Skilled=0.132; Skilled=0.113; Semiskilled=0.093; Unskilled=0.080}	Each	1460	4637.00	6770020.00
1.2	General Shift Assistance Services for Mechanical Maintenance activities in CWS, RS & RWIW for Equipment maintenance, Machining & Operator for Lathe ,Drill ,Shaper & Slotter machines and Operation & Maintenance of Diesel Driven Forklift & Battery Operated Platform Trucks- 5 Highly Skilled + 5 Skilled+ 8 Semi-skilled+ 2 Un-skilled {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Highly skilled=0.062; Skilled=0.053; Semiskilled=0.044 ; Unskilled=0.037}	Each	684	9874.00	6753816.00

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
1.3	Welding & Fabrication Services for Central Workshop, Railway Siding & Intake well facilities - 2 Skilled + 2 Semiskilled + 1 Unskilled 1 Welder+1 Fitter+1 Gas Cutter+ 1 Grinder+ 1 Helper {In case of absence/additional requirement of any worker from the above composition of manpower, deduction/additional payment per head shall be made as per awarded Unit Rate as per the following weightage against different category of manpower: Skilled=0.229; Semiskilled=0.190; Unskilled=0.162 }	Each	684	2280.00	1559520.00
SOR 2	Payment against Paid Annual Leave	Each	30	24326.75	729802.38
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	24172.04	531784.99
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	79501.86	1908044.53
SOR 5	Payment towards Bonus @8.33%	Monthly	24	52351.81	1256443.55
SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	29852.48	716459.41
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	50277.85	1206668.48
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	13140.00	315360.00
SOR 9	Payment towards 02 sets of Uniform, 01 NO OF Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	145454.40	290908.8
SOR 10	Payment towards Health Check up	Yearly	2	24192.00	48384.00

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 11	Provision for Revision of Minimum wages	LS	1	3093560.30	3093560.302
SOR 12	Supply of 200 pairs cotton hand gloves, 20 nos. ear plugs, 20 nos. Dust Musk, 10 nos. safety goggles & 02 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.888; Ear plug=0.033; Dust Musk= 0.044; Safety goggles=0.017; Welding Face Shield=0.018 }	Monthly	24		
SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower-Refer SCC clause 3.5, 8.1 &8.2	Monthly	24		

	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 REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.
2	BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 & 13
3	BIDDERS TO INDICATE SAC (S)
4.	While quoting rates at SOR-12 &13, none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
5.	While Quoting rates at SOR-13 , kindly consider clause no. 3.5, 8.1 &8.2 of special condition of contract