



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

E-TENDER NO: BCPL/C&P/CO17W181OR/00526

NAME OF WORK: HIRING OF SERVICES FOR HYDROTESTING, PAINTING & LABELING OF DCP FIRE EXTINGUISHER & DCP VESSEL AT BCPL LEPETKATA, DULIAJAN & LAKWA.

Sl. No.	Activity line no.	Description of the item	Unit	Qty	SAC	Basic 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	HT, PAINTING & LABELING OF 6 KG DCP EXTRA Long Text: AT BCPL LEPETKATA	EA	623					
2	20	HT, PAINTING & LABELING OF 9 KG DCP EXTR Long Text: AT BCPL LEPETKATA	EA	1261					
3	30	HT, PAINTING & LABELING OF 50 KG DCP EXTRA Long Text: AT BCPL LEPETKATA	EA	134					
4	40	HT, PAINTING & LABELING OF 25 KG DCP EXTRA Long Text: AT BCPL LEPETKATA	EA	7					
5	50	HT,PAINTING & LABELING OF 1000 KG VESSEL Long Text: AT BCPL LEPETKATA	EA	2					



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
6	60	HT,PAINTING & LABELING OF 9 KG DCP EXTRA Long Text: SERVICE TO BE PROVIDED AT BCPL DULIAJAN	EA	80					
7	70	HT,PAINTING & LABELING OF 75 KG DCP EXTRA Long Text: SERVICE TO BE PROVIDED AT BCPL DULIAJAN	EA	3					
8	80	HT,PAINTING & LABELING OF 1000 KG VESSEL Long Text: SERVICE TO BE PROVIDED AT BCPL DULIAJAN	EA	1					
9	90	HT,PAINTING & LABELING OF 9 KG DCP EXTRA Long Text: SERVICE TO BE PROVIDED AT BCPL LAKWA	EA	165					
10	100	HT,PAINTING & LABELING OF 10 KG DCP EXTRA Long Text: SERVICE TO BE PROVIDED AT BCPL LAKWA	EA	40					



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						In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
11	110	HT,PAINTING & LABELING OF 75 KG DCP EXTRA Long Text: SERVICE TO BE PROVIDED AT BCPL LAKWA	EA	20					
12	120	HT,PAINTING & LABELING 300 KG TROLLEY Long Text: SERVICE TO BE PROVIDED AT BCPL LAKWA	EA	1					
13	130	HT,PAINTING & LABELING OF 1000 KG VESSEL Long Text: SERVICE TO BE PROVIDED AT BCPL LAKWA	EA	3					
A		TOTAL SERVICE CHARGES exclusive of GST							
B		Applicable Rate of GST & Type (%)							
C		Amount of GST							
D		Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C)							



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						In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
E		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 - 13 (Activity line no. 10-130)								
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								