

मात्रा का बिल (बीओक्यू)

SCHEDULE OF RATES/ BILL OF QUANTITIES (BOQ)

To be uploaded with GeM Financial Bid

BIDDER IN THE PRICE BREAK-UP DOCUMENT/ BILL OF QUANTITIES (BOQ) SHALL QUOTE INCLUDING GST AND TOTAL PRICE MENTIONED SHALL MATCH THE PRICE QUOTED ON GEM PORTAL (FINANCIAL BID).



ब्रह्मपुत्र क्रेकर और पालीमेर लिमिटेड
BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(भारत सरकार का उपक्रम)/ (A Government of India Enterprise)

SOR - (SCHEDULE OF RATES)

Sl. No.	Activity Line No.	Service Description	U.Q.C.	Qty.	Unit Rate (Rs.)	Total Amount (Rs.)	Remarks
1	10	Payment Towards Basic Minimum Wages & VDA Shift Long Text: For shift assistance on round the clock (A,B &C) basis s in BCPL LLDPE/HDPE plant consisting of 04 Highly skilled+04 Unskilled (04 Operators + 04 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: (Highly skilled = 0.156 ; Unskilled = 0.094) (NOT TO BE QUOTED)	EA	2190	5536.00	12123840.00	NOT TO BE QUOTED
2	20	Payment Towards Basic Minimum Wages & VDA G Shift Long Text: For shift assistance in General shift assistance operation in BCPL LLDPE/HDPE plant consisting of 01 Highly skilled+05 Unskilled (01 Operator + 05 Helper) (In case of absence/ additional requirement of any worker, deduction/ additional payment shall be made as per awarded unit rate as per the following weightage against different category of manpower: - (Highly skilled = 0.249; Unskilled = 0.150) (NOT TO BE QUOTED)	EA	640	3472.00	2222080.00	NOT TO BE QUOTED
3	30	Paid Annual Leave Long Text: Payment against 15 nos. of Paid Annual Leave per year (01 day against each 20 working days i.e. 1.258 day per month)	EA	30	26015.85	780475.45	NOT TO BE QUOTED
4	40	Holiday and Special Leave Long Text: Festival Holiday 08 days per year + National Holiday 03 days per year + Special Emergency Leave 03 days per year + Unplanned leave of 02 days per year (to be decided by EIC based on notification from District Administration from time to time)	EA	32	67467.06	2158946.06	NOT TO BE QUOTED
5	50	EPF payment Long Text: Payment towards Employee Provident Fund @ 13% of minimum wage (Basic + DA)	MON	24	56991.20	1367788.74	NOT TO BE QUOTED
6	60	Payment Bonus @ 8.33% Long Text:	MON	24	55986.81	1343683.41	NOT TO BE QUOTED



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		Payment against Bonus @ 8.33% of minimum wage (Basic + DA)					
7	70	Payment ESIC Long Text: Payment against ESIC @ 3.25% of gross salary	MON	24	30082.00	721968.10	NOT TO BE QUOTED
8	80	Payment non statutory allowance @ 33.3% Long Text: Payment against non statutory allowance @ 33.3% of minimum wage (Basic + DA)	MON	24	224014.45	5376346.70	NOT TO BE QUOTED
9	90	Payment Special allowance @ 16% Long Text: Payment against Special allowance @ 16% of minimum wage (Basic + DA)	MON	24	107537.69	2580904.51	NOT TO BE QUOTED
10	100	Shift Allowance Long Text: Payment against Shift Allowance for A, B & C-shift duties	MON	24	38303.72	919289.28	NOT TO BE QUOTED
11	110	Gratuity @ 4.81% (Basic + DA) Long Text: Gratuity @ 4.81% (Basic + DA)	LMP	1	775884.42	775884.42	NOT TO BE QUOTED
12	120	Revision of Minimum wages Long Text: Provision of Revision of Minimum wages @5% in 06 months (revision of minimum wages due to variable DA in October & April every year)	MON	24	78062.55	1873501.16	NOT TO BE QUOTED
13	130	Annual Increment Long Text: Annual Increment @ Rs. 10/- per day for all category of workers w.e.f. 1st April,2023 onwards for every subsequent year.	MON	24	29466.67	707200.00	NOT TO BE QUOTED
14	140	PPE and safety wear kit Long Text: Payment towards supply of PPE and safety wear kit to all the workers once a year for 02 years. [02 sets of cotton coverall, 01 pair of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks Rs. 3000/- per year per worker]	YR	2	102000.00	204000.00	NOT TO BE QUOTED
15	150	Medical check up Long Text: Payment towards Medical check up once in a six months for 2 years	EA	4	25466.00	101864.00	NOT TO BE QUOTED
16	160	Supply of monthly safety consumables for workers Long Text:	MON	24	12234.00	293616.00	NOT TO BE QUOTED

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		Supply of monthly safety consumables for workers: Supply of 68 pairs cotton handgloves, 34 pairs PVC handgloves,68 nos. ear plugs, 136 nos. Dust Musk & 34 nos. safety goggles as per safety standard to meet industrial purpose on monthly basis. In addition to that 3 pair gum boot and 2 nos. PVC suits to be supplied yearly basis as per instruction of EIC						
A	Total reimbursable amount excluding GST [sum of Sl. No. 1 – 16] (Rs.)						3,35,51,387.82	
B	Total reimbursable amount incl. GST @18% [sum of Sl. No. 1 – 16] (Rs.)						3,95,90,637.63	
17	170	Contractor’s overhead & profit Long Text: Contractor’s overhead & profit inclusive of deployment of contract supervisor or site-in-charge. (INCLUDING GST)	MON	24			TO BE QUOTED	
C	Total quoted amount incl. GST [Sl. no. 17] (Rs.)							TO BE QUOTED
D	Total Contract Value including GST (Rs.) (B+C) [Total reimbursable amount incl. 18%GST (B) + Total quoted amount (C)] = 3,95,90,637.63 + Total quoted amount (C) NB: TOTAL PRICE MENTIONED HEREIN SHALL MATCH THE PRICE QUOTED ON GEM PORTAL.							TO BE QUOTED
	NOTE:							
1	BIDDER TO PROVIDE THE PRICE BREAK-UP DOCUMENT/ BILL OF QUANTITIES (BOQ) AS ABOVE FOR SAP LOA. BIDDER IN THE PRICE BREAK UP DOCUMENT/ BILL OF QUANTITIES (BOQ) SHALL QUOTE INCLUDING GST AND TOTAL CONTRACT VALUE MENTIONED HEREIN SHALL MATCH THE PRICE QUOTED ON GEM PORTAL. The price break-up uploaded by the bidder will be considered as part of the contract. In case of any mismatch in the amount quoted in the GEM portal (financial bid) and the above format, the figures/amount of financial bid will be considered. Buyer may ask for the breakup from L1 bidder / service provider offline after opening of the price bid matching with the amount quoted in the GEM portal (financial bid).							
2	BIDDER IS REQUESTED TO REFER THE SPECIAL CONDITIONS OF CONTRACT & SCOPE OF WORK (SECTION-V) CONTAINED IN THE TENDER DOCUMENT & QUOTE ACCORDINGLY.							
3	BIDDER IN GEM PORTAL SHALL QUOTE FOR TOTAL AMOUNT (INCLUSIVE OF GST) FOR ENTIRE CONTRACT WHICH INCLUDES REIMBURSABLE AMOUNT (INCLUSIVE OF GST).							