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Item Rate BoQ

Tender Inviting Authority: BRAHMAPUTRA CRACKER AND POLYMER LIMITED

Name of Work: HIRING OF SERVICES FOR OPERATION AND UPKEEPING OF RWTP, DM WATER PLANT, COMPRESSED AIR & N2 PLANT AND ETP AT BCPL, LEPETKATA FOR A PERIOD OF 02 YEARS

Tender No: BCPL/C&P/LE19W029ND/01094

Name of the Bidder/ Bidding Firm / Company :	
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PRICE SCHEDULE**Note:**

1) (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

2) Bidder need not to quote from Sl. No. 1 to 12, as the unit price in these SOR are fixed, bidder to quote from sl. no. 13 only, after feeding the unit price from sl. no. 13 the unit price from Sl. no. 1 to 12 will appear automatically.

3) After opening of priced bids, a comparative statement shall be generated by the system. However, this may not be the final CS depending on the situation if any further input is to be incorporated by the authority.

Sl. No.	Job Description	Quantity	Units	UNIT PRICE In Figures To be entered by the Bidder in Rs. P	GST IN % (NO NEED TO PLACE %, i.e. 2% will be only 2)	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT INCLUDING GST (Enter the GST % in GST column)	TOTAL AMOUNT In Words
1	2	4	5	7	52	8	9	10
1	Payment Towards Basic Minimum Wages & VDA							
1.1	Operation Assistance & Upkeeping in Shift 6 Highly Skilled + 4 Unskilled + 2 Skilled (1 SIC, 5 Operator, 2 Technician & 4 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 = 0.099; Skilled = 0.084; Unskilled = 0.060}	2190	Each	0.00		0.00	0.00	INR Zero Only
1.2	Upkeeping in General Shift 2 Skilled + 1 Unskilled (2 Technician & 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 = 0.369; Unskilled = 0.261}	626	Each	0.00		0.00	0.00	INR Zero Only
2	Payment against Paid Annual Leave	30	Each	0.00		0.00	0.00	INR Zero Only
3	Payment against 03 National holidays & 08 Festival Holidays	22	Each	0.00		0.00	0.00	INR Zero Only
4	Payment against deposition of Employee Provident Fund @ 13%	24	Monthly	0.00		0.00	0.00	INR Zero Only
5	Payment against Bonus @8.33%	2	Yearly	0.00		0.00	0.00	INR Zero Only
6	Payment against ESIC@ 4.75%	24	Monthly	0.00		0.00	0.00	INR Zero Only
7	Payment against Non Statutory allowance @ 16%	24	Monthly	0.00		0.00	0.00	INR Zero Only
8	Payment against Shift Allowance for A, B & C-shift duties	24	Monthly	0.00		0.00	0.00	INR Zero Only
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.	2	Yearly	0.00		0.00	0.00	INR Zero Only

10	Payment towards Medical Check up	2	Yearly	0.00	0.00	0.00	INR Zero Only
11	Provision of Revision of Minimum wages	1	LS	0.00	0.00	0.00	INR Zero Only
12	Unskilled manpower requirement for contingency services (As & when required)	640	Mandays	0.00	0.00	0.00	INR Zero Only
13	Contractors overhead & profit	24	Monthly		0.00	0.00	INR Zero Only
Total in Figures					0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only					