



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

E-TENDER NO: BCPL/C&P/LE17W154OR/00546

NAME OF WORK: HIRING OF SERVICES FOR CUTTING & CLEARING OF UNWANTED VEGETATION AT BCPL PLANT, LEPETKATA

Sl. No.	Activity line no.	Description of the item	Unit	Qty	SAC Code	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	General upkeep Long Text: Providing service of regular jungle clearance throughout the plant area including uprooting/ trimming/ picking/ segregating/ levelling/ surface dressing of unwanted vegetation, weeds, grass at surface /ground level with all the necessary tools and tackles and disposal of the same outside the periphery/ specified location within the plant premises as directed by Engineer-in-Charge. Refer SCC (Part-B) for the details of the work and actual calculation of the quantity. (BIDDER NOT TO QUOTE AGAINST THIS ITEM)	EA	5618350		1.00		5618350.00	
2	20	Services of supervision Long Text: Providing services of supervision daily basis for semi- skilled supervision of above mentioned works. (BIDDER NOT TO QUOTE AGAINST THIS ITEM)	EA	262920		1.00		750611.56	
3	30	Add applicable PF rate Long Text: Add applicable PF rate on activity line no. 10 and 20 The party need not quote for this item. (BIDDER NOT TO QUOTE AGAINST THIS ITEM)	EA	785737.67		1.00		100281.7	
4	40	Provision for adj./Revision of min wages Long Text: Provision for adjustment/revision of minimum wages within the contract period as & when notified by Statutory Authority. (BIDDER NOT TO QUOTE AGAINST THIS ITEM)	EA	500000		1.00		500000.00	
5	50	Provision for Bonus etc. Long Text: Provision for Bonus, annual leave with wages, Uniform (2 sets) and basic PPE, non-Statutory allowance, ESIC. Payment shall be made as per actual on submission of adequate documents/submission of proof of purchase and distribution as per terms & conditions of Contract. (BIDDER NOT TO QUOTE AGAINST THIS ITEM)	EA	1592694.89		1.00		1592694.89	
6	60	Facility management Long Text: Facility management: Facility Management charges including service charges on activity line no. 10, 20 & 40. The charges include providing/supplying and running 5 nos. of petrol grass cutting machines with supply of fuel and mobil/ engine oil daily during the total working hours throughout the contract period. Refer SCC for the details of the work and penalties.	%	6381270					



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
7	70	Disposal of grass/vegetation Long Text: Service of disposal of grass/vegetation /rubbishes etc. from time to time by tractor mounted trolley (capacity not less than 2.5 cum & latest model) including supplying labour for loading and uploading, necessary operators and fuel etc. for tractor trolley to any place within or outside of BCPL plant as directed by EIC. (all arrangement of Tractor & other consumable etc. with Driver & labour shall be made by contractor, contractor to ensure 8 hrs. working per day , necessary trip registers to be maintained)	DAY	100					
8	80	Service of anti-weed Long Text: Service of anti-weed with supplying & spraying of weedicides/herbicide like Roundup/2-4-D as per direction of Engineer-in-Charge	M2	85000					
9	90	Service of running petrol grass cutter Long Text: Service of running petrol grass cutter machines provided by BCPL for 8 hrs per day by providing fuel and mobil/ engine oil per machine as directed by Engineer-in-Charge. Please refer SCC for details.	NOS	500					
10	100	Service of ploughing Long Text: Service of ploughing (for cutting unwanted grass) by providing tractor with disc plough or other jungle cutting equipment like jungle jym (one trip) as and where required (operator and fuel included)	sqft	7200000					
A		TOTAL SERVICE CHARGES exclusive of GST						(Rs.)	
B		Applicable Rate of GST & Type (%)						(%)	



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						In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
C		Amount of GST					(Rs.)		
D		Grand Total of Contract Value of all SOR items in Figure (Including GST) : (Sl. No. A+ Sl. No. C)					(Rs.)		
		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.6-10 (Activity line no. 60-100)								
2	EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED INCLUDING 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								