

SCHEDULE OF RATES (SOR)

Folder II (Finance /Price folder)]

PART - II - PRICED BID

E-TENDER NO: BCPL/C&P/LA18W096ND/779

NAME OF WORK: HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN BCPL LAKWA FOR A PERIOD OF 2 YEARS

1. While quoting rates at SOR-14,15,16,17,18 & 19 , 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-14,15,16,17,18 & 19 , kindly all terms & conditions of special condition of contract

SOR1: .Payment Towards Basic Minimum Wages & VDA (Shift Assistance on round the clock basis for Mechanical Maintenance Services in BCPL Lakwa Unit					
SOR SN	Description of the SOR	UOM	QTY	Unit Rate (Rs.)	Total Amount (Rs.)
SOR1.1	Highly Skilled - Mechanical maintenaces services	Mandays	2190	612	1340280
SOR1.2	Skilled - Mechanical maintenaces services	Manday	2190	522.00	1143180.00
SOR1.3	Semi Skilled - Mechanical maintenaces services	Manday	2190	433.00	948270.00
SOR1.4	Un Skilled - Mechanical maintenaces services	Manday	2190	370.00	810300.00
SOR2 : Payment Towards Basic Minimum Wages & VDA (General Shift Assistance for Mechanical Maintenance Services in BCPL Lakwa Unit					
SOR2.1	Highly Skilled - Mechanical maintenaces services	Manday	4368	612.00	2673216.00
SOR2.2	Skilled - Mechanical maintenaces services	Manday	3120	522.00	1628640.00
SOR2.3	Semi Skilled - Mechanical maintenaces services	Manday	4992	433.00	2161536.00
SOR2.4	Un Skilled - Mechanical maintenaces services	Manday	624	370.00	230880.00
SOR 3 Mechanical Assistance during Plant Shut Down Maintenance.					
SOR3.1	Semi Skilled - Mechanical maintenaces services	Manday	200	433.00	86600
SOR3.2	Un Skilled - Mechanical maintenaces services	Manday	150	370.00	55500
SOR 4	Payment against ESIC@ 4.75%	Each	24	22747	545928
SOR 5	Payment against deposition of Employee Provident Fund @ 13.15%	Each	24	62972	1511328.00
SOR 6	Payment against Bonus @8.33% on basic + DA	Each	24	40504.8	972115.20
SOR 7	Payment against Paid Annual Leave	Each	30	18682.1	560463.00
SOR 8	Payment against 03 National holidays & 08 Festival Holidays	Each	22	18564.1	408410.20
SOR 9	Payment against Non Statutory allowance @ 8%	Each	24	39134.7	939232.80
SOR 10	Payment against Shift Allowance for A, B & C-shift duties	Each	24	8760	210240.00
SOR 11	Payment towards Medical Check up	Each	2	18683.2	37366.40
SOR 12	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.	Each	2	112099.2	224198.40
SOR 13	Provision of Revision of Minimum wages	Each	4	466780.65	1867122.6

SOR 14	Fabrication of CS/SS/LTCS Piping				
SOR14.1	CS/LTCS upto wall thickness 11 MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	500		
SOR.14.2	CS/LTCS above wall thickness 11 MM(Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	200		
SOR14.2	SS piping upto wall thickness 11 MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	100		
SOR.14.3	SS Piping above wall thickness 11MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	150		
SOR 15	Gas Cutting of CS/SS/LTCS Piping/Plate etc				
SOR 15.1	CS/LTCS upto thickness 5 MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	1000		
SOR.15.2	CS/LTCS upto thickness 10 MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	1000		
SOR 15.2	CS/LTCS upto above thickness 10 MM (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	ID	500		
SOR 16					
SOR16.1	Febrication /Erection of Steel Structure (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	Kg	2000		
SOR.16.2	Dismantling of Structure & Piping etc (Bidder to quote the price of welding consumables . Refer SCC Part B Scope of supply by contractor	Kg	5000		
SOR 17	Hiring of Hydra				

	Hiring of 12 MT Hydra Refer SCC Part B Scope of Deployment of Hydra Crane	DAY	30		
SOR 18	Supply of Personal Protective Equipments				
SOR18.1	Hand gloves (Refer SCC clause 3.4)	Pairs	1920		
SOR 18.2	Ear Plug (Refer SCC clause 3.4)	Nos.	960		
SOR18.2	Dust Musk(Refer SCC clause 3.4)	Nos.	480		
SOR 18.3	Leather Hand gloves(Refer SCC clause 3.4)	Nos.	480		
SOR18.3	PVC Suit (Refer SCC clause 3.4)	Nos.	10		
SOR 18.4	Hot bolting Gloves(Refer SCC clause 3.4)	Pairs	48		
SOR18.4	Safety goggles (Refer SCC clause 3.4)	Nos.	240		
SOR 18.5	Welding Face Shield (Refer SCC clause 3.4)	Nos.	12		
SOR 19	Contractors overhead & profit inclusive of deployment of one supervisors , Supply of tool tackels (Indicative list provided As Annexure -I) inclusive of welding machine etc -Also Refer SCC clause 3.8, 8	Months	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 INDICATE SAC (S)
3.	While quoting rates at SOR-14,15,16,17,18 & 19 none of the participative bidder can quote 'zero' or '(-)ve' . For details, please refer clause no. 2.2.1 of BEC.
4.	While Quoting rates at SOR-14,15,16,17,18 & 19 , kindly consider terms and conditions of special condition of contract

Bidders to mention/indicate in words "Quoted/Not Quoted" as applicable (using ball point pen with blue ink)