

SCHEDULE OF RATES (SOR)
Folder II (Finance /Price folder)]

PART - II - PRICED BID

[Kindly quote your rates on SOR SI No. 12 & 13 of each part]

E-TENDER NO: BCPL/C&P/LE18W053ND/720

NAME OF WORK: HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART-A: UPSTREAM UNITS (GSU, ECU), PART-B: DOWNSTREAM UNITS (LLDPE, PPU & PTD), PART-C: IOP, CPP & OFFSITES , PART-D: CWS, RS & RWIW UNITS OF BCPL LEPETKATA AND PART-E: O&M SERVICES OF GDU –DULIAJAN FOR A PERIOD OF 2 YEARS

1. While quoting rates at SOR-12 &13, 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-12& 13 , kindly consider clause no. 3.5,3.6, 8.1 &8.2 of special condition of contract

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

E-TENDER NO: BCPL/C&P/LE18W178ND/889

NAME OF WORK: HIRING OF SERVICES FOR MECHANICAL MAINTENANCE ACTIVITIES IN PART-A: UPSTREAM UNITS (GSU, ECU), PART-B: DOWNSTREAM UNITS (LLDPE, PPU & PTD), PART-C: IOP, CPP & OFFSITES , PART-D: CWS, RS & RWIW UNITS OF BCPL LEPETKATA AND PART-E: O&M SERVICES OF GDU –DULIAJAN FOR A PERIOD OF 2 YEARS

FOR PART - A - UPSTREAM - GSU & ECU

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wages & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in GSU/C2+ Recovery Unit- 1 Highly skilled+1 Skilled+ 3 Semiskilled+1 Unskilled (1 Supervisor / MWF+1 Fitter+ 3 Riggers+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: Highly Skilled=0.218; Skilled=0.186; Semiskilled=0.154 ; Unskilled=0.132}	Each	2190	2828.00	6193320.00

SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in GSU/C2+ Recovery Unit- 3 Highly skilled+ 2 Skilled+ 3 Semiskilled+ 1 Unskilled (3 MWF/Supervisor+ 2 Fitter+ 3 Riggers+ 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: Highly Skilled=0.135; Skilled=0.115; Semiskilled=0.095; Unskilled=0.081}	Each	684	4589.00	3138876.00
SOR 1.3	Shift Assistance on round the clock basis for Mechanical Maintenance Services in ECU- 2 Highly Skilled + 1 Skilled + 8 Semiskilled + 1 unskilled {2 Supervisor+ 1 Fitter+ 8 Riggers + 1 unskilled } {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=0.110; Skilled=0.094; Semiskilled=0.078 ; Unskilled=0.066}	Each	2190	5630.00	12329700.00
SOR 1.4	General Shift Assistance for Mechanical Maintenance Services in ECU - 13 Highly Skilled + 2 Skilled + 6 Semiskilled + 2 Unskilled (13 Supervisor/ Operator / MWF+ 2 Fitter+ 6 Riggers+ 2 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: Highly Skilled=0.050; Skilled=0.042; Semiskilled=0.035 ; Unskilled=0.030}	Each	684	12443.00	8511012.00

SOR 1.5	Welding & Fabrication Services for GSU/C2+ Recover & ECU unit - 4 Skilled+ 4 Semiskilled+2 Unskilled (2 Fitter+ 2 welder+ 2 Gas Cutter + 2 Grinder+ 2 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= 0.134; Skilled=0.114; Semiskilled=0.095 ; Unskilled=0.081}	Each	684	4602.00	3147768.00
SOR 2	Payment against Paid Annual Leave	Each	30	53740.27	1612208.09
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	53398.52	1174767.42
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	180487.00	4331687.88
SOR 5	Payment against Bonus @8.33% on basic + DA	Monthly	24	115650.51	2775612.31
SOR 6	Payment against ESIC@ 4.75%	Monthly	24	65947.17	1582732.11
SOR 7	Payment against Non Statutory allowance @ 8%	Monthly	24	111068.92	2665654.08
SOR 8	Payment against Shift Allowance for A, B & C-shift duties	Monthly	24	39420.00	946080.00
SOR 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.	Yearly	2	327634.62	655269.23
SOR 10	Payment towards Medical Check up (Considering Rs 500 per worker per year)	Yearly	2	54605.77	109211.54
SOR 11	Provision of Revision of Minimum wages	Lumpsum	1	7119500.68	7119500.68

SOR 12	Supply of 200 pairs cotton hand gloves, 50 nos. ear plugs, 50 nos. Dust Musk, 10 nos. Leather Hand gloves, 5 nos. PVC suits, 20 nos. Hot Bolting gloves, 20 nos. safety goggles & 01 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis { In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.512; Ear plug=0.048; Dust Musk= 0.064; Leather Hand gloves=0.064; PVC suit=0.160; Hot bolting gloves=0.128; Safety goggles=0.019; Welding Face Shield=0.005 }	Monthly	24		
SOR 13	Contractors overhead & profit inclusive of deployment of two nos of engineers / supervisors & retention of super skilled experienced manpower-Refer SCC clause 3.5 ,3.6 , 8.1 & 8.2	Monthly	24		
PART-A: SUB TOTAL (Rs.)=					
PART-A: SUB TOTAL(words)=					
GST @18%					
PART-A: GRAND TOTAL (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					
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5.	While Quoting rates at SOR-13 , kindly consider clause no. 3.5,3.6, 8.1 &8.2 of special condition of contract				
Bidders to mention/indicate in words "Quoted/Not Quoted" as applicable (using ball point pen with blue ink)					

FOR PART-B: DOWNSTREAM- LLDPE, PPU & BAGGING

SOR SN	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in LLDPE/HDPE Unit - 1 Highly Skilled + 1 Skilled+ 4 Semiskilled + 2 Unskilled {1 MWF/Supervisor + 1 Fitter + 4 Rigger+ 2 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: Highly Skilled=0.170; Skilled=0.145; Semiskilled=0.120 ; Unskilled=0.103 }	Each	2190	3638.00	7967220.00
SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in LLDPE/HDPE unit - 3 Highly Skilled+ 1 Skilled+ 6 Semiskilled+ 2 Unskilled {3 MWF / Supervisor + 1 Fitter + 6 Riggers+ 2 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=0.107; Skilled=0.092; Semiskilled=0.076; Unskilled=0.065}	Each	684	5746.00	3930264.00

SOR 1.3	Shift Assistance for A & C-Shifts for Mechanical Maintenance Services in PPU Unit- 1 Skilled + 2 Semiskilled + 1 Unskilled {1 Fitter + 2 Rigger + 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=0.297; Semiskilled=0.246 ; Unskilled=0.210 }	Each	1460	1774.00	2590040.00
SOR 1.4	Shift Assistance for B-Shift for Mechanical Maintenance Services in PPU Unit- 1 Highly Skilled + 1 Skilled + 4 Semiskilled + 2 Unskilled {1MWF/ Supervisor +1 Fitter + 4 Rigger + 2 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 against different category of manpower:: Highly Skilled=0.170; Skilled=0.145; Semiskilled=0.120 ; Unskilled=0.103 }	Each	730	3638.00	2655740.00
SOR 1.5	General Shift Assistance for Mechanical Maintenance Service in PPU Unit - 2 Highly Skilled + 1 Skilled + 4 Semiskilled + 3 Unskilled{2 MWF + 1 Fitter + 4 Rigger + 3 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:Highly skilled= 0.133; Skilled=0.114; Semiskilled=0.094 ; Unskilled=0.081}	Each	684	4628.00	3165552.00

SOR 1.6	Shift Assistance on round the clock basis for Mechanical Maintenance Service in Bagging Area - 1 skilled + 1 Unskilled {1 Fitter + 1 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: Skilled=0.585; Unskilled=0.415 }	Each	2190	900.00	1971000.00
SOR 1.7	General Shift Assistance for Mechanical Maintenance Service in Bagging Area - 2 skilled + 2 Unskilled {2 Fitter + 2 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: Skilled=0.293; Unskilled=0.207}	Each	684	1800.00	1231200.00
SOR 1.8	Welding & Fabrication Services for overall Downstream Units - 2 Skilled + 2 Semiskilled+ 2 Unskilled {1 Fitter + 1 Welder + 1 Gas Cutter+1 Grinder man + 2 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=0.197; Semiskilled=0.163 ; Unskilled=0.140 }	Each	684	2674.00	1829016.00
SOR 2	Payment against Paid Annual Leave	Each	30	40868.92	1226067.70
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	40609.03	893398.56
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	137258.51	3294204.16
SOR 5	Payment towards Bonus @8.33%	Monthly	24	87951.03	2110824.67

SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	50152.15	1203651.52
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	84466.77	2027202.56
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	33580.00	805920.00
SOR 9	Payment towards 02 sets of Uniform, 01 NO OF Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	266673.08	533346.15
SOR 10	Payment against Health Check up	Yearly	2	44445.51	88891.03
SOR 11	Provision for Revision of Minimum wages	LS	1	5414307.18	5414307.18
SOR 12	Supply of 200 pairs cotton hand gloves, 50 nos. ear plugs, 50 nos. Dust Musk, 10 nos. Leather Hand gloves, 10 nos. safety goggles & 01 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.763; Ear plug=0.072; Dust Musk= 0.095; Leather Hand gloves=0.048; Safety goggles=0.014; Welding Face Shield=0.008 }	Monthly	24		
SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower-Refer SCC clause 3.5, 3.6,8.1 & 8.2	Monthly	24		
PART-B: SUB TOTAL (Rs.)=					
PART-B: SUB TOTAL(words)=					
GST @18%					
PART-B: GRAND TOTAL (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

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

FOR PART-C: IOP, CPP, OFFSITES & INSPECTION

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
SOR 1.1	Shift Assistance on round the clock basis for Mechanical Maintenance Services in CPP Unit- 1 Highly Skilled + 1 Skilled + 2 Semiskilled + 1 Unskilled {1 MWF /Supervisor + 1 Fitter + 2 Rigger + 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 against different category of manpower: Highly Skilled=0.258; Skilled=0.220; Semiskilled=0.183; Unskilled=0.156}	Each	2190	2391.00	5236290.00
SOR 1.2	General Shift Assistance for Mechanical Maintenance Services in CPP Unit - 2 Highly skilled + 1 Skilled + 2 Semiskilled + 1 Unskilled {2 MWF + 1 Fitter + 2 Rigger + 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 against different category of manpower: Highly skilled= 0.205; Skilled=0.175; Semiskilled=0.145 ; Unskilled=0.124}	Each	684	3008.00	2057472.00

SOR 1.3	Welding & Fabrication Services in CPP unit - 1 IBR Welder+ 1 Skilled + 1 Semiskilled + 1 Unskilled { 1 IBR Welder + 1 Fitter + 1 Rigger + 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 against different category of manpower: IBR welder=0.430; Skilled=0.225; Semiskilled=0.186; Unskilled=0.159}	Each	684	2337.00	1598508.00
SOR 1.4	Shift Assistance on round the clock basis for Mechanical Maintenance Services in IOP & Offsite Units - 3 Highly Skilled + 3 Skilled + 3 Semiskilled + 3 Unskilled {3 Supervisor/MWF + 3 Fitter + 3 Riggers+3 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 against different category of manpower:: Highly Skilled=0.105; Skilled=0.090; Semiskilled=0.075 ; Unskilled=0.064}	Each	2190	5862.00	12837780.00
SOR 1.5	General Shift Assistance for Mechanical Maintenance Services in IOP & Offsite Units - 6 Highly Skilled + 6 Skilled + 6 Semiskilled + 6 Unskilled{6 MWF / Supervisor + 6 Fitter + 6 Riggers+ 6 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 against different category of manpower:Highly skilled =0.053; Skilled=0.045; Semiskilled=0.037 ; Unskilled=0.032 }	Each	684	11724.00	8019216.00

SOR 1.6	Welding & Fabrication Services in IOP & Offsite Units - 3 Skilled + 2 Semiskilled + 1 Unskilled {2 Welder+ 1 Fitter+ 1 Gas Cutter + 1 Grinder+ 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 against different category of manpower: Skilled=0.186; Semiskilled=0.155 ; Unskilled=0.132}	Each	684	2828.00	1934352.00
SOR 1.7	Manpower requirement for Inspection Cell 1 Highly Skilled + 1 Skilled {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 against different category of manpower: Highly Skilled=0.54; Skilled=0.46}	Each	684	1054.00	720936.00
SOR 2	Payment against Paid Annual Leave	Each	30	65328.41	1959852.35
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	47602.84	1047262.56
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	175524.67	4212592.02
SOR 5	Payment towards Bonus @8.33%	Monthly	24	112470.81	2699299.35
SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	64134.01	1539216.32
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	108015.18	2592364.32
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	37230.00	893520.00
SOR 9	Payment towards 02 sets of Uniform, 01 no of Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	317105.77	634211.54
SOR 10	Payment towards Health Check up	Yearly	2	52850.96	105701.92
SOR 11	Provision of Revision of Minimum wages	LS	1	6923756.42	6923756.42

SOR 12	Supply of 200 pairs cotton hand gloves, 30 nos. ear plugs, 30 nos. Dust Musk, 5 nos. Leather Hand gloves, 20 nos. safety goggles & 02 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.799; Ear plug=0.045; Dust Musk= 0.060; Leather Hand gloves=0.050; Safety goggles=0.030; Welding Face Shield=0.016 }	Monthly	24		
SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower-Refer SCC clause 3.5,3.6, 8.1 &8.2	Monthly	24		
PART-C : SUB TOTAL (Rs.)=					
PART-C: SUB TOTAL(words)=					
GST @18%					
PART-C: GRAND TOTAL (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

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FOR PART-D: CWS, PTD, RLY SIDING & RWIW

SOR Sl. No.	Description of the SOR	UOM	Quantity	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1	Payment Towards Basic Minimum Wage & VDA				
1.1	Shift Assistance on A & B shifts for Mechanical Maintenance Services in CWS, PTD, RS & RWIW- 2 Highly Skilled + 5 Skilled + 1 Semiskilled + 1 Unskilled {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 against different category of manpower: Highly Skilled=0.132; Skilled=0.113; Semiskilled=0.093; Unskilled=0.080}	Each	1460	4679.00	6831340.00
1.2	General Shift Assistance Services for Mechanical Maintenance activities in CWS, RS & RWIW for Equipment maintenance, Machining & Operator for Lathe ,Drill ,Shaper & Slotter machines and Operation & Maintenance of Diesel Driven Forklift & Battery Operated Platform Trucks- 5 Highly Skilled + 5 Skilled+ 8 Semi-skilled+ 2 Un-skilled {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 against different category of manpower: Highly skilled=0.062; Skilled=0.053; Semiskilled=0.044 ; Unskilled=0.037}	Each	684	9962.00	6814008.00

1.3	Welding & Fabrication Services for Central Workshop, Railway Siding & Intake well facilities - 2 Skilled + 2 Semiskilled + 1 Unskilled 1 Welder+1 Fitter+1 Gas Cutter+ 1 Grinder+ 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 against different category of manpower: Skilled=0.229; Semiskilled=0.190; Unskilled=0.162 }	Each	684	2301.00	1573884.00
SOR 2	Payment against Paid Annual Leave	Each	30	24545.89	736376.69
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	17885.85	393488.69
SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	82437.51	1978500.16
SOR 5	Payment towards Bonus @8.33%	Monthly	24	52823.42	1267762.03
SOR 6	Payment towards ESIC@ 4.75%	Monthly	24	30121.40	722913.52
SOR 7	Payment towards Non Statutory allowance @ 8%	Monthly	24	50730.77	1217538.56
SOR 8	Payment towards Shift Allowance for A, B & C-shift duties	Monthly	24	13140.00	315360.00
SOR 9	Payment towards 02 sets of Uniform, 01 NO OF Safety Helmet, 01 pair of Safety Shoe, 02 pairs of Socks	Yearly	2	145384.62	290769.2308
SOR 10	Payment towards Health Check up	Yearly	2	24220.13	48440.26
SOR 11	Provision for Revision of Minimum wages	LS	1	3251834.77	3251834.766
SOR 12	Supply of 200 pairs cotton hand gloves, 20 nos. ear plugs, 20 nos. Dust Musk, 10 nos. safety goggles & 02 no. Welding face shield as per safety standard to meet industrial purpose on monthly basis {In case of Less/extra supply of required quantities on monthly basis against listed safety wears, deduction/additional payment shall be made as per awarded/quoted Unit Rate as per the following weightage against each type: Cotton Hand glove=0.888; Ear plug=0.033; Dust Musk= 0.044; Safety goggles=0.017; Welding Face Shield=0.018 }	Monthly	24		

SOR 13	Contractors overhead & profit inclusive of deployment of one no of engineer / supervisor & retention of super skilled experienced manpower- Refer SCC clause 3.5,3.6, 8.1 &8.2	Monthly	24		
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	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:	

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FOR PART-E: O&M SERVICES OF GDU –DULIEARS

SOR SN	Description of the SOR	UOM	QTY	Unit Rate (Rs.)	Total Amount (Rs.)
SOR 1.1	Plant Operation Assistance in each shift 3 Highly Skilled + 2 Unskilled {Incase 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 against different category of manpower: Highly Skilled=0.238; Unskilled=0.144}	Each	2190	2597.00	5687430.00
SOR 1.2	Plant Mechanical Maintenance Assistance in each shift 1 Highly Skilled + 1 Skilled+ 2 Semiskilled+ 1 Unskilled {Incase 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 against different category of manpower: Highly Skilled=0.258; Skilled=0.220; Semiskilled=0.183; Unskilled=0.156}	Each	2190	2391.00	5236290.00
SOR 1.3	Plant Mechanical Maintenance Assistance in general shift 1 Highly skilled + 2 Skilled + 3 Semiskilled + 3 Unskilled {Incase 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 against different category of manpower: Highly Skilled=0.151; Skilled=0.128; Semiskilled=0.107; Unskilled=0.091}	Each	684	4101.00	2805084.00

SOR 1.4	Plant Electrical Maintenance Assistance in each shift 4 Skilled {Incase 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 against different category of manpower: Skilled=0.25	Each	730	2108.00	1538840.00
SOR 1.5	Plant Electrical Maintenance Assistance in general shift 1 Skilled {Incase 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 against different category of manpower: Skilled=1	Each	684	527.00	360468.00
SOR 1.6	Plant Instrumentation Maintenance Assistance in each shift 1 Skilled + 1 Unskilled {Incase 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 against different category of manpower: Skilled=0.585, Unskilled=0.415}	Each	2190	900.00	1971000.00
SOR 1.7	Plant Instrumentation Maintenance Assistance in general shift 2 Skilled {Incase 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 against different category of manpower: Skilled=0.5	Each	684	1054.00	720936.00
SOR 1.8	Misc. Plant works viz. store, housekeeping, officeboy etc. in General shift 5 Unskilled{Incase 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 against different category of manpower:Unskilled=0.200}	Each	684	1865.00	1275660.00
SOR 2	Payment against Paid Annual Leave	Each	30	31604.36	948130.79
SOR 3	Payment against 03 National holidays & 08 Festival Holidays	Each	22	31403.38	690874.32

SOR 4	Payment against deposition of Employee Provident Fund @ 13.15%	Monthly	24	106143.42	2547442.04
SOR 5	Payment against Bonus @8.33%	Yearly	24	68013.44	1632322.48
SOR 6	Payment against ESIC@ 4.75%	Monthly	24	38783.17	930796.13
SOR 7	Payment against Non Statutory allowance @ 8%	Monthly	24	65319.03	1567656.64
SOR 8	Payment against Shift Allowance for A, B & C-shift duties	Monthly	24	29200.00	700800.00
SOR 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 released upon submission of documentary proof against purchase & distribution.	Yearly	2	196288.46	392576.92
SOR 10	Payment towards Medical Check up	Yearly	2	32714.74	65429.49
SOR 11	Provision of Revision of Minimum wages	LS	1	4186939.56	4186939.56
SOR 12	Contractors overhead & profit inclusive of deployment of three engineer / supervisor for A, B and C shifts, retention of highly skilled experienced manpower and supply of filled cylinders of Acetylene (01 no.), Argon (01 no.) and Oxygen (02 nos.) for gas cutting and TIG welding during contract mobilization -Refer SCC Clause no-3.5,3.6,3.7 ,8.1& 8.2	Monthly	24	Don't quote here	Don't quote here
SUB TOTAL (Rs.)=					Don't quote here
SUB TOTAL(words)=					Don't quote here
GST @18%					Don't quote here
GRAND TOTAL (Rs.)=					Don't quote here
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:	
BIDDERS ARE REQUESTED NOT TO INDICATE ANY PRICE IN THIS UNPRICED BID FORMAT.	
BIDDERS TO MENTION/INDICATE IN WORDS "QUOTED/NOT QUOTED" AGAINST RATES & AMOUNT OF ITEMS AT SL. NO. 12 & 13	
BIDDERS TO INDICATE SAC (S)	
While quoting rates at SOR-12 , none of the participative bidder can quote ‘zero’ or ‘(-)ve’ . For details, please refer clause no. 2.2.1 of BEC.	
While Quoting rates at SOR-12 , kindly consider clause no. 3.5,3.6,3.7, 8.1 &8.2 of special condition of contract	



ब्रह्मपुत्रक्रेकरऔरपालीमेरलिमिटेड
(भारतसरकारउपक्रम)
Brahmaputra Cracker and Polymer Ltd.
(A Government of India Enterprise)
