



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

E-TENDER NO: BCPL/C&P/LE17W153OR/00561

NAME OF WORK: ANNUAL MAINTENANCE CONTRACT FOR CIVIL WORKS INCLUDING HORTICULTURE WORKS AT CISF TOWNSHIP,
BARBARUAH FOR 2018-19

SN	Activity Line No.	Description of the item	UOM	Qty	SAC	Unit Rate (in Rs.)		Amount (in Rs.)	
					Code	In Figure	In Words	In Figure	In Words
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	10	Providing service of plumber Long Text: Providing service of repairing and maintenance of PLUMBING work by deploying a plumber as directed by EIC with necessary tools and tackles with small consumable material like safeda , thread, Teflon tape, putty etc.to complete the job (This item is not to be quoted by the bidders)	EA	157872.00		1.00		157872.00	
2	20	Service of pump operator Long Text: Service of pump operator (3 no. pump operators daily on shift) for maintaining proper water distribution round the clock (24X7) to all the buildings at CISF Township as instructed by the EIC. (This item is not to be quoted by the bidders)	EA	485450.00		1.00		485450.00	



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
3	30	Providing service of gardener Long Text: Services for maintenance of gardens, plantation of flowers and hedges. The scope of work as under: Cutting, dressing of hedges and flower beds as instructed by EIC. Preparation of flower beds, landscaping green areas, daily watering of plants, application of fertilizers as and when necessary, plantation of trees , hedges and flowering plants along with cleaning of flower beds. (4 gardeners) (This item not to be quoted by the bidders).	EA	448032.00		1.00		448032.00	
4	40	Provision for revision of min. wages Long Text: Provision for revision of min. wages time to time on item at sl. no. 1, 2 & 3 (This item is not to be quoted by the bidders)	LMP	80000.00		1.00		80000.00	
5	50	Provision for Provident Fund Long Text: Add PF rate (13.15%) on activity no. 10, 20 & 30 (This item is not to be quoted by the bidders)	LMP	143513.05		1.00		143513.05	



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
6	60	Facility management charges on items at sl. no. 1,2,3 & 4 Long Text: Facility management charges if any against service charges and overheads on activity line no. 10, 20, 30 & 40 (i.e sl. no. 1, 2, 3 & 4) (to be quoted in % by the bidder)	%	1171354.00					
7	70	Provision for Bonus, allowances etc. Long Text: Provision for Bonus, Uniform (2 sets), annual leave with wages, non-statutory allowance, ESIC to be paid to the workers (Amount to be reimbursed on submission of actual documents. (This item is not to be quoted by the bidders))	LMP	171855.84		1.00		171855.84	
8	80	Providing service of Sweeper Long Text: Providing service of sweeping such as removal of chockage of trap, toilet, etc. by deploying one sweeper as per the requirement and directed by EIC with tools and tackles. (This item is to be quoted by the bidders)	EA	60.00					



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
9	90	Items from APWD SOR 2013-14 Long Text: Any item, material or work covered under the APWD SOR -2013-14 shall be carried out by the contractor as per rates of APWD SOR -2013-14, as per requirement and need to keep BCPL Township maintained during the contract period as directed by EIC (Engineer in Charge) [This item is not to be quoted by the bidder]	LMP	1600000.00		1.00		1600000.00	
10	100	Facility management charges on sl. no. 9 (Activity line No. 90) Long Text: Facility Management charges including service charges, escalation charges on APWD etc. on above activity no. 90 (% to be quoted by the bidder above or below the rates of APWD SOR) (This item is to be quoted by the bidders)	%	1600000.00					



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11	110	Voucher payment Long Text: Items purchased through vouchers added by 10% on account of contractor's profit and overhead for the items other than the tender items required under this contract. Note: This is Lump sum amount kept for voucher purchased during contract period. [This item is not to be quoted by the bidder]	LMP	100000.00		1.00		100000.00	
A		TOTAL SERVICE CHARGES exclusive of GST						(Rs.)	
B		Applicable GST Rate						%	
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) :							
		Signature of Authorized Representative:							



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
		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, 8, 10 (ACTIVITY LINE NO. 60, 80 & 10)
2	EVALUATION SHALL BE CARRIED OUT CONSIDERING THE RATES QUOTED INCLUDING APPLICABLE 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 CODE