



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

E-TENDER NO: BCPL/C&P/LE18W065OR/90000729

NAME OF WORK: OPERATION AND MAINTENANCE OF CIVIL WORKS AT BCPL TOWNSHIP AT BARBARUAH, DIBRUGARH

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	Plumbing Long Text: Providing services of repairing and maintenance of PLUMBING work by deploying a plumber and a helper and 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	321120.00		1.00		321120.00	
2	20	Supervisor Long Text: Supervisor: Providing 1 no. supervisor for supervision of all the civil maintenance work/ items. (This item is not to be quoted by the bidders)	EA	187920.00		1.00		187920.00	
3	30	Pump Operator Long Text: Service of pump operator 3 no. for maintaining proper water distribution round the clock (24X7) to all the building at BCPL, Township as instructed by the EIC. (This item is not to be quoted by the bidders) .	EA	467640.00		1.00		467640.00	
4	40	PF Long Text: Add PF rate on activity no. 10,20,30 (This item is not to be quoted by the bidders)	EA	128531.09		1.00		128531.09	
5	50	Facility management Long Text: Facility management charges if any against service charges and overheads on activity no. 10,20,30 (to be quoted in % by the bidder)	%	976680.00					
6	60	Unskilled manpower Long Text: providing services of unskilled manpower with required tools and tackles for carrying out assigned work (as and when instructed by EIC) (This item is to be quoted by the bidders, minimum wages to be paid)	EA	120.00					
7	70	Revision of minimum wages Long Text: Provision for revision of min. wages time to time on item no. 10,20,30,60 (This item is not to be quoted by the bidders)	EA	150000.00		1.00		150000.00	



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
8	80	Provision for Bonus, Uniform etc. Long Text: Provision for Bonus, Uniform (2 set), annual leave with wages, ESIC to be paid to the workers (Amount to be reimbursed on submission of actual documents. (This item is not be quoted by the bidders)	EA	248975.84		1.00		248975.84	
9	90	Carpentry Work Long Text: CARPENTRY WORK: Providing Services of repairing and maintenance of wooden & aluminum works by deploying a carpenter and as directed by EIC with necessary tools and tackles with small consumable material to complete the job. (This item is to be quoted by the bidder)	DAY	140.00					
10	100	Sweeping Work Long Text: Carpentry Work: Providing Services of sweeping such as removal of chockage to trap, toilet, etc. by deploying sweeper as per the requirement and directed by EIC with tools and tackles. (This item is to be quoted by the bidder)	DAY	120.00					
11	110	Welding Work Long Text: Welding Work: Providing Services of repair and maintenance of steel work by deploying a welder and a helper and as directed by EIC with necessary tools and tackles with small consumable material to complete the job. (This item is to be quoted by the bidder)	DAY	35.00					
12	120	Cleaning of water Tank Long Text: Services of cleaning of overhead water tank 22000 litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidder)	EA	3.00					
13	130	Cleaning of water Tank Long Text: Service of cleaning of overhead water tank 15000 litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions.(This item is to be quoted by the bidders)	EA	3.00					



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
14	140	Cleaning of water Tank Long Text: Service of cleaning of overhead water tank 8000 litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	EA	36.00					
15	150	Cleaning of water Tank Long Text: Service of cleaning of overhead water tank 1500 litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	EA	18.00					
16	160	Cleaning of overhead water Tank Long Text: Service of cleaning of overhead water tank 2 lakh litres at BCPL Township including manpower and materials and complete arrangement taking care of all the safety precautions. (This item is to be quoted by the bidders)	EA	3.00					
17	170	Civil Works (Building, Sanitary & Roads) Long Text: APWD item: 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) Percentage above the rates of APWD SOR to be quoted by the bidder. (This item is not to be quoted by the bidders)	LMP	7500000.00		1.00		7500000.00	
18	180	Percentage above the rates of APWD SOR (on item sl. no.17) Long Text: Percentage above the rates of APWD SOR to be quoted by the bidder.	%	7500000.00					
19	190	Provision of unforeseen items 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. The party need not to quote for this item.	LMP	200000.00		1.00		200000.00	
A		TOTAL SERVICE CHARGES exclusive of GST						(Rs.)	



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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
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:							
		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.1-19 (ACTIVITY LINE NO. 10-190)								
2	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.								
3	BIDDERS TO INDICATE THE SAC CODE								