BHARAT HEAVY ELECTRICALS LIMITED RAMACHANDRAPURAM:: HYDERABAD - 32

TOWNSHIP ADMINISTRATION

Tender Notice No: HY/TA/OT-01/2021-22, Dated. 24.05.2021

Description of work:- Annual Maintenance Support Services Works for all types of civil works covering Water Works, Building Maintenance, Fencing & Playfield, Drainage System, Dak distribution etc. in Township.

Township.											
PART-A (Labour portion only) wages rate as on A.1:: Wages, ESI & PF											
A. III V	Details		U	SW			SSW		SW	Total	
1	No. of persons to be deployed (Deployment as per the scope of work)	4	17	21	6	26	2	11	1	88	
2	No. of working days in contract period (as per IE rec)	275	287	302	314	287	302	314	365		
3	Daily Wages payable for working day not less than the prevailing Fair wages (can be obtained from tender issuing authority) notified by BHEL RC Puram	550.38	550.38	550.38	550.38	587.73	587.73	587.73	623.54		
4	11 days Holidays including Dr BR Ambedkar jayanthi)	11	11	11	11	11	11	11	11		
5	No. of leaves / paid holidays in contract period ie., 1 day leave wage for every 20 days	14	15	15	16	15	15	16	18		
6	Total daily wages (1x 2 x 3)	605418	2685304.02	3490509.96	1036915.92	4385641.26	354988.92	2030019.42	227592.1		
7	PF Employer Contribution on wages- 13.00% of SI no 6	78704.34	349089.52	453766.29	134799.07	570133.36	46148.56	263902.52	29586.97		
8	ESI Employer Contribution wages – 3.25% of SI no 6	19676.09	87272.38	113441.57	33699.77	142533.34	11537.14	65975.63	7396.74		
9	Holiday wages (1x 3 x4)	24216.72	102921.06	127137.78	36325.08	168090.78	12930.06	71115.33	6858.94		
10	PF Employer Contribution on holidays - 13.00% of SI no 9	3148.17	13379.74	16527.91	4722.26	21851.80	1680.91	9244.99	891.66		
11	ESI Employer Contribution on holidays – 3.25% of SI no 9	787.04	3344.93	4131.98	1180.57	5462.95	420.23	2311.25	222.92		
12	Leaves wages (1 x 3 x 5)	30821.28	140346.90	173369.70	52836.48	229214.70	17631.90	103440.48	11223.72		
	Total A1=(6 +7+8+9+10+11+12	762771.64	3381658.56	4378885.20	1300479.14	5522928.20	445337.71	2546009.63	283773.05	18621843.13	
A.2 ::											
SI. No.	Expenditure Details			USW			SSW		sw	Total	
14a	Cost of Safety shoe, socks, Helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I x SI no 2/302 or 365	7200	30600	37800	10800	46800	3600	19800	1800	158400	
14b	Cost of Other PPEs (PI specify) **										
	cost of (a+b+c) x										
	sl.no. 1 of part l Total A.2 =									158400.0	
TOTAL Part A(=A.1 + A.2									18780243.1		

SI. No										
B.1	THE TOTAL COST TO BHEL BASED ON % QUOTED BY AGENCY ON PART-A1									
	Tender %	Quote in % up to 2 decimals (in words)	Quote in % up to 2 decimals (in fugures)	Remarks						
	On Part-A1			Agency has to quote positive % up to two decimals only on part A1 estimate value. (eg. 5.12%).						
*	Agency has to quote postive % by considering following aspects: *Supplying of 1 Tractor with driver & Fuel. *Cleaning of Sludge Drying Beds. *Supplying of required tools as per Annexure-I *Engaging 3 Nos. of Supervisors. *Consolidated wages / Bonus / BHEL wages / other Statutory dues applicable and payable to workers.									
NOTES	:									
1)	Contractor has to quote only positive % upto 2 decimals towards all related expenditure including materials, consumables, tools, other equipment required to perform the task, supervision financial charges, margin etc., on PARTA1. Agency has to quote his prices by considering Supplying of 1 Tractor with driver & fuel, by considering cleaning of sludge drying beds, by considering supply of required tools as per Annexure, by considering engaging of 3 supervisors, by considering all consolidated wages /Bonus payable to workers/ BHEL wages (which consists of state Govt. minimum wages and additional payments), allowances and other statutory dues applicable from time to time payable to workers									
2)	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed / adjusted as per clause 4.13 of Notice Inviting Tender (NIT) based on acutual payment made to contract labour.									
3)	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by Contract Executing Officer and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.									
4)	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement									
5)	GST will be applicable extra. Agency has to submit invoice inline with GST system									
6)	No contract labour will be allowed to enter into BHEL / BHEL Work premises without PPEs (i.e. Safety Shoes & helmet etc), it is the agency responsibility to enusre that all the PPEs are perfectly used during the contract labour entry into the field of BHEL / BHEL Work premises.									
7)	Applicable taxes and duties if any to be indicated separately with present applicable rate.									
8)	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously									
9)	In case of absentism of the Supervisors RS 810/day/person i.e., per day wage (which includes PF & ESI) payable to said supervisor will be deducted from the total payment. (Min qualification of Supervisor: Diploma in Civil Engineering/ Any Graduation with work experince in civil works)									
10)	In case of Non supply of tractor, Rs.1800/- per tractor per day will be deducted.									
11)	Sludge disposal shall be considered 4 times in contract period. Contractor has to use separate set of tractor and labour for this work. In case disposal is for less than 4 times Rs.3750/- will be deducted for each case.									
12)	Bid shall be free from correction, overwriting, using corrective fluid, etc. Any interlineation, cutting, erasure or overwriting shall be valid only if they are attested under full signature (s) of person (s) signing the bid else bid shall be liable for rejection									
13)	Penalty and safety clause as per NIT shall be applicable.									
14)	Vendor shall be raised GST invoice on BHEL Hyd GSTIN.									
15)	No extra payment will be paid to agency for supply of hand tools and Supply of 1 Tractor with driver and fuel. It is agency responsibility to fullfill the requirement. Agency has to quote his price by considering all aspects mentioned in the NIT.									
16)	Instructions to Tenderer mentioned under Clause 6.0 (Contract Work Description of Schedule-A) of NIT is applicable.									
17)	In case of any discrepancy between words and figures of % quoted on tender, least value between them shall be treated as quoted price subject to both the values are postive. In case, agency quotes one as positve % and other as negative %, then the lowest shall be treated as quoted price i.e., negative % and submitted price bid shall be rejected.									
18)	Agency, at his own cost, has to issue Identity Card with their company details including contact details, place of work and duly signed by the authorised person of the Contractor to the engaged Manpower including standby Manpower and Supervisors within 15 days from the date of commencement of the work. BHEL shall not pay any amount to the contractor in this regard. In case of failure, suitable amount shall be kept on hold from the running bills.									
19)	Penalty as per clause 2.1.36 mentioned in the NIT is applicable.									

Signatures: