

Schedule: "J"(a)

PRICE BID

- a. Name of the firm : _____
- b. Name of the proprietor/partners : _____
- c. Address and contact nos : _____
- d. Price offer on work measurement basis : _____

Sl.No	JOB/ACTIVITY	UNIT OF MEASURE- MENT (Nos./ Kgs./Mtr./ words etc.	QUANTU M OF WORK ANNUAL	RATE QUOTED/ UNIT (RS.)	TOTAL VALUE (E=C*D) (RS)
	A	B	C	D	E
1	TYPING of approvals, tender document, letters etc)	Nos.	74432		
2	Miscellaneous work like Issue of gate passes, verification of material recd / loaded, assistance in checking billing document. Filing of Tender document, offers, Billing / Material Recpt / Dispatch documents etc	Nos.	1270042		
3	Data Punching & Checking (in DAN & Packing section)	Nos.	1300000		
4	Distribution of Dak (Dispatch documents, Invoice, approval files, bills etc)	Nos.	60000		
5	Making Photocopy	Nos. of copies	94776		
6	PRINTING JOBS (Letter, tenders, approvals notes, DAN, packing list & other reports)	Nos. of pages	30240		
7	CLEANING (Table, chair, telephone, doors, windows, computers)	Nos.	57960		
8	SERVING (Water, tea, coffee etc.)	Nos.	12072		
9	Making set of dispatch documents	Nos.	26880		
				Total	

Goods & Service Tax will be paid extra as applicable.

Note – The evaluation of L1 shall be based on total value of contract, i.e. Total of Column "E".

- This sheet is applicable where contractor man power required

Signature of contractor with seal and date

Schedule: "J"(b)

BASIS OF OFFER

1	Technological Man Hours required		32272
2	Technological Man Days required (Figure of Sl.No. 1 divided by 8)		4034
3(i)*	Minimum current wage/day of Appropriate Government (USW)	Rs.	346.44
3(ii)	Additional Amount /day (USW)	Rs.	123.08
4	Total of wages per day (USW)(Sl.No. 3(i) +3(ii))	Rs.	469.52
5	Total Wages(Sl.No. 2*4)	Rs.	1894044
6	Provision for extra wages @ 5% of Sl. No. 5	Rs.	94702
7	Contingency @ 6% of Sl.No.5 due to revision of DA Rates and increase in minimum wages accordingly.	Rs.	113643
8	Contingency @ 6% of Sl.No.6 due to revision of DA Rates and increase in minimum wages accordingly.	Rs.	5682
9	Total contingency (Sl.No. 7+8)	Rs.	119325
10*	PF/EDLI/Pension Employer's contribution @ 13.16% on Sl. No.5 & 7 coverage of maximum Rs.15000/- [(Sl.No. 2 x 15000/-) / 310 of 13.16%] x 12	Rs.	264212
11*	ESI Employer's Contribution @ 4.75% (Calculated on Amount. Of Sl.No. 5,6 & 9)	Rs.	100133
12	Provision for uniforms, uniform stitching charges, shoes, helmet (Sl.No.2/310 x Rs. 1175/-)	Rs.	15290
13	Provision of Personal Accident insurance (24x7) @ Rs.500/- (Sl.No.2/310 x Rs.500/-)	Rs.	6506
14	Contingency @ 20% of Sl.No. 13	Rs.	1301
15	Total (Sl.No..5+6+9+10+11+12+13+14)	Rs.	2495513
16	Contractors Commission (_____% of total of Sl.No.15)	Rs.	
17*	Statutory minimum Bonus (@ 7000/- or minimum wages of appropriate govt. whichever is maximum) *Total Man-days at Sl. No.2/310) for one year	Rs.	116415
18	Total of Sl.No. (15+16+17)	Rs.	
19	Goods & Service Tax shall be as applicable @18% of SL No. 18	%	

* The contributions are based on rates as defined by respective Governments and may change from time to time.

Note: In case of credit is not available as denied by GST portal due to improper documentation or wrong uploading of data by bidder, the same will be recovered from the bidder along with interest , if any.