

PRICE BID (PART- B)

Tender No: HY/C&PR/TRAVEL/2015-16/REV		Date: 25.07.2015	
Work: Off-loading of labour attendant jobs in C&PR Department			
Part I :			
Sl. No	Details	USW	SSW
1	No. of persons to be deployed during contract period	1	1
2	No. of working days in contract period	287	287
3	Daily Wages payable for working day notified by BHEL RC Puram	474.8	524.15
4	No. of leaves / paid holidays in contract period - 1 Day Leave Wage for every 20 days i.e. Total leaves 18 days + 11 Days BHEL holiday including Ambedkar Jayanti)	29	29
5	Wages payable per day for paid holiday / leave	474.80	524.15
6	PF Employer Contribution - 13.61% of (1x2x3)	18546.020	20473.666
7	ESI Employer Contribution - 4.75% of (1x2x3)	6472.711	7145.475
8	Total = (sl.no. 1x2x3) +(1x4x5)+(6+7)	175056	193251
Part II : (Contractor should claim along with first bill the following expenditure after compliance of safety regulation as per NIT duly certified by HR-IR and executing department)			
SI No	Expenditure Details	USW	SSW
10	Prices for other than the above (if any pl. specify)	0	0
11	Cost of Safety shoe, socks, Hand Gloves, Cap, Uniform cloth & stitching charges i.e. (1800/- X sl.no. 1) of part I	1800	1800
12	Cost of other PPEs (Pl specify)	0.00	0.00
Total Part N = (sl.no. 10+11+12)		1800	1800
Part III :			
1 a	% Service Charge (on SI No 8 only) Tenderer to Quote as positive % up to 2 decimals (In Figure)		
1 b	% Service Charge (on SI No 8 only) Tenderer to Quote as positive % up to 2 decimals (In Words)		

NOTE

1. Tenderer has to quote only positive % up to two decimals (e.g. 10.12% etc) towards all related expenditure including materials, consumables, tools, other equipment required to perform the assigned task, supervision, financial charges, margin etc in part III (in Yellow box above) only. In case of quoting -ve / at par of estimate, Tenderers quote will be rejected. L1 shall be decided based on the total contract value (excluding service tax). The Service tax shall be paid extra with submission of documentary evidence.
2. Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed/ adjusted as per relevant clause of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges as indicated in Part III 1a will not be applicable on such additional amount.
3. The service charges in the labour schedule mentioned above to be quoted in both figures & words by contractor and in case of difference, lower value will prevail.
4. Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by HR-IR 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 has to be enclosed along with monthly bill.
5. The contract labour may be allowed weekly off on any day other than sunday also, depending upon exigencies of work / BHEL requirement.
6. Service Tax, wherever claimed, is to be supported by Service Tax Invoice along with proof of payment of service tax for preceding Service Tax invoice claimed from BHEL under this contract.
7. In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
8. Bidder firm / Company / Group / concerns or affiliates etc. should not be the banned firms / Companies by BHEL nor any of their Director / Partner / Proprietor of bidder / such Group concern or affiliate etc., are involved with such concern / Firm / Company.

Signature of contractor (with Name, Designation & Organization Stamp)