

Tender Ref.M&S/P&C/2017/54 Dt.04/10/2017				
Labour Contract for Repair/Rectification of faults in Lighting,Fans,Wiring Installations,Kitchen Equipment of Works Canteen/02 Canteen and Staff Canteen including preventive Maintenance				
Part I:				
Sl.no	Details	USW	SSW	Total
	Total number of Operations to be deployed	302	1932	2234
1	No. of persons to be deployed	1	6	7
2	No. of working days in contract period	302	322	
3	Daily Wages payable for working day notified by BHEL RC Puram	500.80	553.15	
4	No. of leaves / paid holidays in contract period – 1 day leave wage for every 20 days i.e. total leaves 14 days + 11 days holidays including DR. B R Ambedkar Jayanthi	29	29	
5	Wages payable per day for paid holiday / leave	500.80	553.15	
6	PF Employer Contribution - 13.15% of (1x2x3)	19888.27	140532.18	
7	ESI Employer Contribution – 4.75% of (1x2x3)	7183.976	50762.5755	
8	Total = (sl.no.1x2x3) +(1x4x5) + (6+7)	192837	1356229	1549066
Part II: (Contractor should claim along with 1st bill the following expenditure after compliance of safety regulation as per NIT, duly certified by Executing department and HR-IR)				
Sl. No.	Expenditure Details	USW	SSW	Total
9 a.	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I x sl.no. 2 /302)	1800	10800	12600
9 b.	Cost of Other PPEs (Pl specify)			
	cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302) of part 1			
	** Total Part II = (sl.no. 9a+9b+9c)	1800	10800	12600
Part III:				
Sl. No.	% Service charge on Sl No 8 of Part I			Total
10 a.	In figure			
10 b.	In word			
Part IV: (Grand total of Contract WITHOUT SERVICE CHARGES)		194637	1367029	1561666
	Expenditure Details			
	BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I+II+(10a of Part III x sl.no.8 of Part I)			
Note: This estimate is excluding of GST which will be paid extra with submission of documentary evidence.				

Signature & Seal of the Vendor