BHE::HYDERABAD

M&S -P&C DEPARTMENT

TENDER REF.M&S/P&C/2019/102 DT.24/02/2020

NAME OF WORK:OPERATION OF 11 KV MAIN RECEIVING STATION AT 15/83 BUILDING & IT'S ASSOCIATED SUB-STATIONS IN THE FACTORY AREA

PRICE BID

Part I:			
Sl.no	Details	ssw	Total
	No.of Operations	4382	
1	No. of persons to be deployed	7	7
2	Daily Wages payable for working day notified by BHEL RC Puram	544.57	
	Working Days		
3	No. of working days in contract period	626	
4	PF Employer Contribution - 13% of (1x2x3)	310219.75	310220
5	ESI Employer Contribution – 3.25% of (1x2x3)	77554.94	77555
	Holidays		
6	No. of Holidays in contract period	22	
7	PF Employer Contribution - 13% of (1x2x6)	10902.29	10902
8	ESI Employer Contribution – 3.25% of (1x2x6)	2725.57	2726
	Leaves		
9	No. of leaves / paid holidays in contract period – 1 day leave wag for every 20 days	ge 36	
10	Wages payable per day for paid holiday / leave	544.57	
11	Total = (1 x 2 x 3) + (1 x 2 x 6) + (1 x 9 x 10) + (4 + 5 + 7 + 8)	3008804	3008804

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	Rate/Unit (Rs.)	No. of units	ssw	Total
9 a.	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1)			25200	25200
	Cost of other PPE's (PI specify)				
9 b.	a) Two pairs of Leather Hand Gloves per month		0		0
	d) One soap per month		0		0
	cost of (a+b+c) x sl.no. 1 of part l x (sl 2/304) of part 1				0
	** Total Part II = (sl.no. 9a+9b)				25200
Part III:					
Sl. No.	Profit on SI No 11 of Part I (Vendor has to C	Quote +% on	ly)		
10 a.	In figure				
10 b.	In word				
Part IV:	(Grand total of the Contract)	3034004.00			
	Expend	diture Detail	s		

x sl.no.11 of Part I)

Note: This estimate is excluding of GST, which will be paid extra with submission of documentary evidence.

		SIGNATURE & SEAL OF VENDOR	