BHE::HYDERABAD M&S -P&C DEPARTMENT TENDER REF.M&S/P&C/2019/22 DT.17/05/2019 NAME OF WORK:LABOUR CONTRACT FOR REFRACTORY WORKS IN COMMON WORKSHOP PRICE BID Part I: Details SI no usw SSW Total No. of persons to be deployed 2 1 1 Daily Wages payable for working day notified by BHEL RC Puram 2 496.97 534.32 **Working Days** No. of working days in contract period 3 263 263 4 PF Employer Contribution - 13% of (1x2x3) 16991.40 18268.40 35260 5 ESI Employer Contribution – 4.75% of (1x2x3) 6208.40 6674.99 12883 Holidays No. of Holidays in contract period 6 11 11 7 PF Employer Contribution - 13% of (1x2x6) 710.67 764.08 1475 ESI Employer Contribution – 4.75% of (1x2x6) 8 259.67 279.18 539 Leaves No. of leaves / paid holidays in contract period – 1 day leave wage 15 15 for every 20 days Wages payable per day for paid holiday / leave 10 496.97 534.32 Total = $(1 \times 2 \times 3) + (1 \times 2 \times 6) + (1 \times 9 \times 10) + (4 + 5 + 7 + 8)$ 167794 180405 11 348200 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) Rate/Unit No. of SI. No. usw ssw Total **Expenditure Details** (Rs.) units Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x 1800 1800 3600 sl.no. 1) Cost of other PPE's (PI specify) a) Two pairs of Leather Hand Gloves per 0 0 month 9 b. d) One soap per month 0 0 cost of (a+b+c) x sl.no. 1 of part I x (sl 0 2/304) of part 1 ** Total Part II = (sl.no. 9a+9b) 3600 Part III: SI. No. | Profit on SI No 11 of Part I (Vendor has to Quote +% only) 10 a. In figure 10 b. In word Part IV: (Grand total value of the Contract) 351800.00 **Expenditure Details** BHEL will arrive at Grand total value of the Contract (excluding GST) by summing up part I+II+(10a of Part III 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