BHEL::RC PURAM M&S-P&C -DEPARTMENT TENDER REF.No.M&S/P&C/2018/31 DT.04/07/2018 SUB:MAINTENANCE OF EARTH PITS INSIDE FACTORY PRICE BID Sl.no Details USW Total No. of persons to be deployed 1 2 No. of working days in contract period 275 Daily Wages payable for working day notified by BHEL 3 484.09 RC Puram No. of leaves / paid holidays in contract period -1 day 4 leave wage for every 20 days i.e. total leaves 18 days + 11 26 days holidays including DR. B R Ambedkar Jayanthi Wages payable per day for paid holiday / leave 484.09 PF Employer Contribution - 13.15% of (1x2x3) 35011.81 8 ESI Employer Contribution -4.75% of (1x2x3)12646.85 Total = (sl.no.1x2x3) + (1x4x5) + (6+7)339081 339081 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 Total 3600 9 a. Cost of Safety shoe, socks, helmet, Uniform cloth & stitching 3600 charges i.e. Rs.1800/- x sl.no. 1 of part I x sl.no. 2 /302 or 365) Cost of Other PPEs (PI specify) a) 9 b. b) c) cost of (a+b+c) x sl.no. 1 of part I x (sl 2/302 or 365) of part 1 ** Total Part II = (sl.no. 9a+9b) 3600 3600 Part III: (Contractor should claim bonus payment with proof of payment of bonus to contract labours) Sl. No. Expenditure Head **USW** Total Statutory bonus 20% Statutory bonus 20% max. limited to Rs.8400/- per person 0 NIL 10 per annum (i.e. Rs.8400 x sl.no.1) x (sl. 2/302 or 365) of part I 342681 SUB TOTAL (WITH OUT PROFIT) Part IV: Sl. No. |% Service charge Quote in Positive % (upto 2 decimals) on total value of sl.no.8 of part I 11 a. In figure In word Part V: (Grand total of the Contract with profit) **Expenditure Details** BHEL will arrive at the total Value of the Contract (excluding service tax) by summing up part I+II+III+(part IV 11a x Part I sl.no.8) Note: This estimate is excluding of GST, which will be paid extra with submission of documentary evidence. SIGNATURE/STAMP OF VENDOR