

**BHEL::HYDERABAD****M&S-P&C SECTION****TENDER REF.M&S/P&C/2017/88 DT.02/02/2018****PRICE BID of Operation of 11 KV Main receiving station at 15/83 building and its associated sub-stations in the factory area for a period of 2 years**

<b>Part 1:</b>			
SL. NO.	DETAILS	CATEGORY	
		SW	Total
1	No. of persons to be deployed	7	
2	No of working days in contract period 7 x 626 = 4382	626	
3	Daily Wages payable for working day notified by BHEL RC Puram	604.96	
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 holidays including DR. B R Ambedkar Jayanthi(29 leaves x 2 years = 58 leaves)	58	
5	Wages payable per day for paid holiday / leave	604.96	
6	PF Employer Contribution - 13.15% of (1x2x3)	348597.92	
7	ESI Employer Contribution – 4.75% of (1x2x3)	125919.40	
8	<b>Total = (sl.no.2x3) +(1x4x5) + (6+7)</b>	3371065.79	3371066
<b>Part II:</b>			
(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)			
9 a	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/-)	25200	
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		
	<b>Total Part II = (sl.no. 9a+9b)</b>	25200	25200
<b>Part III:</b>			
Sl. No.	% Service charge	Quote in % (upto 2 decimals) on total value of sl.no.8 of part I	
10 a	In figure		
10 b	In word		
<b>Part IV:</b>			
<b>(Grand total value of the Contract)</b>			
<b>NOTE:</b>	<b>Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc., )</b>		
		<b>SIGNATURE/STAMP OF VENDOR</b>	