



BHARAT HEAVY ELECTRICALS LIMITED
RAMACHANDRAPURAM::HYDERABAD::32
FACTORY CIVIL ENGINEERING DEPARTMENT

SCHEDULE- A

Tender Notice No:

HY/FCD/OT-19/15-16, Dt: 11.08.2015

PRICE BID

Item no.: 1

Name of work:- House keeping works in Administrative group of buildings and Support services for maintenance of administrative group of buildings.

S.	Description	USW	SSW	SW	
1	Support Services - Admn. Bldg.	4	4	7	
2	House Keeping Admn. Bldg.	32			
	Total	36	4	7	47

Part I:

Sl. no	Details	USW	USW-ED's / House Keeping	SSW	SW	TOTAL
1	No. of persons to be deployed	3	33	4	7	
2	No. of working days in contract period	287	302	287	287	
3	Daily Wages payable for working day notified by BHEL RC Puram	474.80	474.80	524.15	572.96	
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	29	29	29	
5	Wages payable per day for paid holiday / leave	474.80	474.80	524.15	572.96	
6	PF Employer Contribution - 13.61% of (1x2x3)	55,638.06	6,44,005.71	81,894.66	1,56,661.53	
7	ESI Employer Contribution – 4.75% of (1x2x3)	19,418.13	2,24,763.20	28,581.90	54,676.14	
8	Total = (sl.no.1x2x3) + (1x4x5) + (6+7)	5,25,166.59	60,55,009.31	7,73,002.16	14,78,725.19	88,31,903.26

Part II: (Contractor should claim along with 1st bill the following)

Sl. No	Expenditure Details	USW	USW-ED's / House Keeping	SSW	SW	
9 a.	Cost of Safety shoe, socks, helmet, Uniform cloth & stitching charges i.e. Rs.1800/- x sl.no. 1 of part I	5,400.00	59,400.00	7,200.00	12,600.00	
9 b.	Cost of Other PPEs (Pl specify)					
	** Total Part II	5,400.00	59,400.00	7,200.00	12,600.00	84,600.00

Part III:

Sl. No	Contractors Over head and profit - on Sl No 8 of Part I					
10 a.	In figure					
10 b.	In word					

Part IV: (Grand total value of the Contract)					
11 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 Service tax, which will be paid extra with submission of documentary evidence.					

NOTE:

1	The work will be awarded to L1 agency 66.50% (approx.) and L2 agency 33.50% (approx.) if L2 not interested with L1 rates total work will be awarded to L1 agency. The distribution of awardal of work between L1 & L2 variation may be + or – 2% of above. a) If L2 agency agreed, the work of House keeping works in Admn. Group of buildings will be awarded to L1 agency and support services for maintenance of Administrative group of buildings will be awarded to L2 agency.
2	Security deposit has to be paid before commencement of work and agreement has to be entered within two weeks from LOI date. Delay in deposit of SD will attract penal interest @ 18% p.a.
3	A penalty of 0.50 % of the gross value of work will be levied for every week's or part thereof delay in execution of work by the agency, subject to a maximum penalty of 10 % of gross value of the total work executed.
4	Contractor has to quote only positive % upto two decimals (e.g. 10.12% etc.,) towards all related expenditure including materials, consumables, tools, other equipment required to perform assigned task, supervision, financial charges, margin etc. in Part III of Price Bid Format. Request for any other payment will not be entertained by BHEL for whatsoever reason except as indicated in Sl. No. 2 below. Changing any other value in Price Bid will lead to rejection of the Price Bid. Amounts mentioned in Part I & II are statutory in nature. Quoting less on these items tantamounts to statutory violation.
5	Any revision in Daily Wages Rate made by BHEL based on GO Notification will be reimbursed as per clause 4.13 of Notice Inviting Tender (NIT) based on actual payment made to contract labour and service charges will not be applicable on such additional amount.
6	The service charges in Part III above is to be quoted in both figures & words by contractor and in case of difference, value mentioned in words will prevail.
7	Contractor has to submit monthly bill based on actual payment made to contract labours. Original payment register to be vetted by Contract Executing Officer and a copy of the same is to be submitted along with claim bill. Payment for daily wage and leave/holiday payment with up-to-date cumulative figure should be recorded in payment register. Proof of payment of PF & ESI have to be enclosed along with monthly bill.
8	The contract labour may be allowed weekly off on any day other than Sunday also, depending upon exigencies of work / BHEL requirement.
9	Service Tax, wherever claimed, is to be supported by Service Tax Invoice along with proof of payment of service tax for preceding Service Tax invoice claimed from BHEL under this contract.
10	In case of tie in Price Bid and equal distribution of quantity is not feasible, contract can be awarded based on lottery.
11	NIT should indicate that mandays are indicative only, vendor has to supply required labour at the same rate, terms and conditions as per BHEL requirement within the contract period.
12	Consideration of break period regarding working of contract labour in line with HR/IR advise should be indicated to avoid ambiguity in execution of contract.
13	The rate contract can be further extended for maximum period of 3 months on the existing terms and conditions.
14	No contract labour will be allowed to enter into BHEL premises without PPEs (i.e. Safety Shoes & helmet etc.,).
15	The labour engaged under this contract / tender cannot be deployed in any other works. Violation of this rule will be viewed seriously.
16	Provision for payment of Bonus as per HR-IR communication should be followed.